

#13421 Closed

Request ID: 7117 please mark as regular

Submitter:	Rami Hago	Submit Date:	9/4/2007 4:26:40 PM
Owner:	Richard Yost	Close Date:	9/7/2007 4:01:00 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/7/2007 4:01:00 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/7/2007 4:01:00 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/4/2007 5:57:18 PM	GMS Request ID:	7117
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Darlene Johnson		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7117 Application Number:
Requester Name: Sweeney, Kevin Request Date: 08/29/2007
Subject: please mark as regular
Requester Notes: Award Number: 2005-WL-AX-0004 Report Number: 3 - please mark report number 3 as a regular report and report 4 as change requested so that it is not overdue. Grantee accidentally marked report as final and grant manager has approved the report.

Approver Status: Approved by Amy Callaghan on 08/30/2007
Approver Notes: Approved

script ready for UAT [9/4/2007 5:57:18 PM(bcamp)]:

Comments [9/5/2007 8:40:22 AM(hnguyen)]:

Script ran in RDC-UAT.

Comments [9/5/2007 11:53:01 AM(rhago)]:

recommend promotion to production

Comments [9/5/2007 2:32:11 PM(hnguyen)]:

Script ran in GMS-PROD.

validated in PROD [9/7/2007 3:51:48 PM(rhago)]:

please close.

Change History:

9/25/2007 12:30:36 PM(bcamp)	Changed Data Change Category from Report Request to User Error
9/7/2007 4:01:00 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 9/7/2007
9/7/2007 4:01:00 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
9/7/2007 4:01:00 PM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 9/7/2007
9/7/2007 4:01:00 PM(wvietoris)	Changed Close Date from <<Unassigned>> to 9/7/2007
9/7/2007 4:01:00 PM(wvietoris)	Changed State from Open to Closed
9/7/2007 3:51:48 PM(rhago)	Added Note 'validated in PROD'
9/7/2007 3:51:48 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
9/7/2007 3:51:48 PM(rhago)	Changed Status from Assigned to Pending Closure
9/7/2007 3:51:48 PM(rhago)	Changed Resolution from <<None>> to Fixed
9/7/2007 3:51:48 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
9/7/2007 1:06:10 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/5/2007 2:32:11 PM(hnguyen)	Added Related File '13421-2007-09-05-LOGPROD-1.log'
9/5/2007 2:32:11 PM(hnguyen)	Added Note 'Comments'
9/5/2007 2:32:11 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/5/2007 1:40:47 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/5/2007 1:40:47 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
9/5/2007 11:53:01 AM(rhago)	Added Note 'Comments'
9/5/2007 11:52:51 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/5/2007 8:40:22 AM(hnguyen)	Added Related File '13421-2007-09-05-LOGUAT-1.log'
9/5/2007 8:40:22 AM(hnguyen)	Added Note 'Comments'
9/5/2007 8:40:22 AM(hnguyen)	Changed Assigned To from SRA to MKC
9/5/2007 8:40:22 AM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/5/2007 8:12:42 AM(hnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
9/4/2007 5:57:18 PM(bcamp)	Added Related File '13421-2007-09-04-SCRIPT-1.sql'
9/4/2007 5:57:18 PM(bcamp)	Added Note 'script ready for UAT'
9/4/2007 5:57:18 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/4/2007 5:57:18 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/4/2007
9/4/2007 5:57:18 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/4/2007 5:57:18 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
9/4/2007 5:21:17 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/4/2007 5:21:17 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/4/2007 4:28:16 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13446 Closed Request ID: 7142 uncombine reporting periods.

Submitter:	Rami Hago	Submit Date:	9/5/2007 4:21:55 PM
Owner:	Richard Yost	Close Date:	9/10/2007 11:41:29 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/10/2007 11:41:29 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/10/2007 11:41:29 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/5/2007 5:18:16 PM	GMS Request ID:	7142
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description:

Request ID: 7142 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/04/2007
Subject: uncombine reporting periods.
Requester Notes: Award Number: 2005-CW-AX-0034 Report Number: 1 - was combined into one reporting period. please make report number 1 from july-december 2005 and report number 2 jan-june 2006 and so on until report number 4 is january-june 2007 and please make it change requested status so that it is not marked as overdue.

Approver Status: Approved by Portia Graham on 09/05/2007
Approver Notes: Approved

script ready for UAT [9/5/2007 5:18:16 PM(bcamp)]:

Comments [9/5/2007 5:21:05 PM(exu)]:

Completed in uat..Emily

Comments [9/6/2007 10:04:05 AM(rhago)]:

recommend promotion to production

Comments [9/7/2007 7:22:49 AM(tnguyen)]:

Completed in prod

validated in PROD [9/7/2007 3:52:07 PM(rhago)]:

recommend closure.

Change History:

9/25/2007 12:28:02 PM(bcamp)	Changed Data Change Category from Misc PO to System Error
9/10/2007 11:41:41 AM(wvietoris)	Changed State from Open to Closed
9/10/2007 11:41:29 AM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 9/10/2007
9/10/2007 11:41:29 AM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
9/10/2007 11:41:29 AM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 9/10/2007
9/10/2007 11:41:29 AM(wvietoris)	Changed Close Date from <<Unassigned>> to 9/10/2007
9/10/2007 11:02:08 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/10/2007 11:02:08 AM(lcares)	Changed Status from Assigned to Pending Closure
9/10/2007 11:02:08 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/10/2007 11:02:08 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/7/2007 3:52:08 PM(rhago)	Added Note 'validated in PROD'
9/7/2007 1:06:17 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/7/2007 7:22:49 AM(tnguyen)	Added Related File '13446-2007-09-05-LOGPROD-1.log'
9/7/2007 7:22:49 AM(tnguyen)	Added Note 'Comments'
9/7/2007 7:22:49 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/7/2007 7:22:49 AM(tnguyen)	Changed Owner from Emily Xu to Rami Hago
9/6/2007 4:19:01 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/6/2007 4:19:01 PM(fbullard)	Changed Owner from Frank Bullard to Emily Xu
9/6/2007 10:04:20 AM(rhago)	Changed Assigned To from SRA to OCIO
9/6/2007 10:04:20 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/6/2007 10:04:05 AM(rhago)	Added Note 'Comments'
9/5/2007 5:21:05 PM(exu)	Added Related File '13446-2007-09-05-LOGUAT-1.log'
9/5/2007 5:21:05 PM(exu)	Added Note 'Comments'
9/5/2007 5:21:05 PM(exu)	Changed Owner from Emily Xu to Rami Hago

9/5/2007 5:18:16 PM(bcamp)	Added Related File '13446-2007-09-05-SCRIPT-1.sql'
9/5/2007 5:18:16 PM(bcamp)	Added Note 'script ready for UAT'
9/5/2007 5:18:16 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/5/2007 5:18:16 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/5/2007
9/5/2007 5:18:16 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/5/2007 5:18:16 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
9/5/2007 4:29:36 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/5/2007 4:29:36 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/5/2007 4:22:36 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13506 Closed Request ID: 7181 send back to OVW budget and finance

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:19:57 PM
Owner:	Richard Yost	Close Date:	9/12/2007 2:10:49 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Workflow	Release:	N/A
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/12/2007 2:10:49 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/12/2007 2:10:49 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/11/2007 5:26:46 PM	GMS Request ID:	7181
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7181 Application Number: 2007-X1214-AZ-WR
Requester Name: Sweeney, Kevin Request Date: 09/10/2007
Subject: send back to OVW budget and finance
Requester Notes: 2007-X1214-AZ-WR - please move application back to OVW Budget and Finance Officer. OCOM has requested that changes be made to the commitment number, but OCOM does not have functionality to move the applications back. It has been suggested by the developers that a DCR be submitted to put the application back.

Approver Status: Approved by Amy Callaghan on 09/10/2007
Approver Notes: approved

script ready for UAT [9/11/2007 5:26:46 PM(bcamp)]:

Comments [9/12/2007 7:30:27 AM(tnguyen)]:

Completed in uat

validated in UAT [9/12/2007 9:44:35 AM(rhago)]:

recommend promotion to PROD

Comments [9/12/2007 11:25:03 AM(tnguyen)]:

Completed in prod

Comments [9/12/2007 2:00:15 PM(jmartin)]:

Validated in PROD, please close

Change History:

9/25/2007 12:21:52 PM(bcamp)	Changed Data Change Category from Flipback to System Integration
9/14/2007 10:13:40 AM(jmartin)	Changed DCR Type from <<None>> to Move / Change App / Award
9/12/2007 2:10:49 PM(ryost)	Changed Final Disposition from <<None>> to Resolved
9/12/2007 2:10:49 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/12/2007
9/12/2007 2:10:49 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/12/2007 2:10:49 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/12/2007
9/12/2007 2:10:49 PM(ryost)	Changed Resolution from <<None>> to Fixed
9/12/2007 2:10:49 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/12/2007
9/12/2007 2:10:49 PM(ryost)	Changed State from Open to Closed
9/12/2007 2:00:15 PM(jmartin)	Added Note 'Comments'
9/12/2007 2:00:14 PM(jmartin)	Changed Status from Assigned to Pending Closure
9/12/2007 2:00:14 PM(jmartin)	Changed Owner from John Martin to Richard Yost
9/12/2007 11:25:03 AM(tnguyen)	Added Related File '13506-2007-09-11-LOGPROD-1.log'
9/12/2007 11:25:03 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:25:03 AM(tnguyen)	Changed Owner from Tuan Nguyen to John Martin
9/12/2007 11:04:14 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/12/2007 11:04:14 AM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/12/2007 9:44:35 AM(rhago)	Added Note 'validated in UAT'
9/12/2007 9:44:35 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/12/2007 7:30:27 AM(tnguyen)	Added Related File '13506-2007-09-11-LOGUAT-1.log'
9/12/2007 7:30:27 AM(tnguyen)	Added Note 'Comments'
9/12/2007 7:30:26 AM(tnguyen)	Changed Assigned To from SRA to MKC
9/12/2007 7:30:26 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/11/2007 5:27:42 PM(bcamp)	Changed Owner from Emily Xu to Tuan Nguyen
9/11/2007 5:26:46 PM(bcamp)	Added Related File '13506-2007-09-11-SCRIPT-1.sql'
9/11/2007 5:26:46 PM(bcamp)	Added Note 'script ready for UAT'
9/11/2007 5:26:46 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/11/2007
9/11/2007 5:26:46 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/11/2007 5:26:46 PM(bcamp)	Changed Module from Award to Workflow
9/11/2007 5:26:46 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
9/11/2007 4:35:52 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/11/2007 4:35:52 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 4:20:28 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13507 Closed Request ID: 7163 Please Add OMB Number

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:21:53 PM
Owner:	Richard Yost	Close Date:	9/24/2007 2:47:33 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v3.0.0.3 (OVW TA)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/24/2007 2:47:33 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW

CCB Disposition Date	9/24/2007 2:47:33 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/13/2007 11:32:51 AM	GMS Request ID:	7163
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Misc Data Changes (GMS)
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7163 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/07/2007
Subject: Please Add OMB Number
Requester Notes: Please add the OMB approval, number, and expiration date for the new TA form.
Attachment has been sent to developers

Approver Status: Approved by Amy Callaghan on 09/07/2007
Approver Notes: approved

Lessons Learned [9/13/2007 11:32:51 AM(bcamp)]:

STEP 1

Please use the following query in TOAD to update the TA_FORM.pdf template file, with the one attached to this DCR.

13507-2007-09-18-TA_FORM-1.pdf

QUERY:

select rowid, form_template from ref_form where form_name='Technical Assistance';

STEP 2

Run 13507-2007-09-13-SCRIPT-1.sql

Comments [9/13/2007 12:07:06 PM(tnguyen)]:

File executed in uat

data is out of synch. The form does not exist in UAT.

Comments [9/18/2007 2:33:54 PM(bcamp)]:

New form has been attached and updated in HOTFIX.

Since UAT does not contain the GMS v3.0.0.3 release...PLEASE test/verify in HOTFIX

validated [9/18/2007 3:18:51 PM(rhago)]:

numbers are validating correctly. recommend promotion to PROD.

Comments [9/19/2007 7:33:53 AM(tnguyen)]:

Completed in prod

validated in prod [9/24/2007 2:43:15 PM(rhago)]:

please close

Change History:

9/26/2007 5:23:46 PM(bcamp)	Changed Release from GMS v2.6.3.0 (OVW Reporting) to GMS v3.0.0.3 (OVW TA)
9/25/2007 12:21:23 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
9/24/2007 2:47:33 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:47:33 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/24/2007 2:47:33 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:47:33 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:47:33 PM(ryost)	Changed State from Open to Closed
9/24/2007 2:43:15 PM(rhago)	Added Note 'validated in prod'
9/24/2007 2:43:15 PM(rhago)	Changed Data Change Category from System Error to Misc PO
9/24/2007 2:43:15 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
9/24/2007 2:43:15 PM(rhago)	Changed Status from Assigned to Pending Closure
9/24/2007 2:43:15 PM(rhago)	Changed Resolution from <<None>> to Fixed
9/24/2007 2:43:15 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
9/19/2007 7:33:53 AM(tnguyen)	Added Related File '13507-2007-09-13-LOGPROD-1.log'
9/19/2007 7:33:53 AM(tnguyen)	Added Note 'Comments'
9/19/2007 7:33:53 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/18/2007 4:53:34 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/18/2007 4:53:34 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/18/2007 3:18:51 PM(rhago)	Added Note 'validated'
9/18/2007 3:18:26 PM(rhago)	Changed Data Change Category from Report Request to System Error
9/18/2007 3:18:26 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/18/2007 2:33:55 PM(bcamp)	Added Related File '13507-2007-09-18-TA_FORM-1.pdf'
9/18/2007 2:33:54 PM(bcamp)	Removed Related File '13507-2007-09-13-TA_FORM-1.pdf'
9/18/2007 2:33:54 PM(bcamp)	Added Note 'Comments'
9/18/2007 2:33:54 PM(bcamp)	Modified Note 'Note to DBA' to 'Lessons Learned'
9/14/2007 10:13:51 AM(jmartin)	Changed DCR Type from <<None>> to Misc Data Changes (GMS)
9/13/2007 12:07:06 PM(tnguyen)	Added Related File '13507-2007-09-13-LOGUAT-1.log'
9/13/2007 12:07:06 PM(tnguyen)	Added Note 'Comments'
9/13/2007 12:07:06 PM(tnguyen)	Changed Assigned To from SRA to MKC
9/13/2007 12:07:06 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/13/2007 12:02:43 PM(bcamp)	Added Related File '13507-2007-09-13-SCRIPT-1.sql'
9/13/2007 12:01:33 PM(bcamp)	Modified Note 'Note to DBA'
9/13/2007 11:59:18 AM(bcamp)	Modified Note 'Note to DBA'
9/13/2007 11:32:52 AM(bcamp)	Added Related File '13507-2007-09-13-TA_FORM-1.pdf'
9/13/2007 11:32:51 AM(bcamp)	Added Note 'Note to DBA'
9/13/2007 11:32:51 AM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
9/13/2007 11:32:51 AM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/13/2007
9/13/2007 11:32:51 AM(bcamp)	Changed Assigned To from OCIO to SRA
9/13/2007 11:32:51 AM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
9/11/2007 4:35:31 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/11/2007 4:35:31 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 4:22:11 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13508 Closed Request ID: 7150 please mark as pending

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:23:10 PM
Owner:	Richard Yost	Close Date:	9/24/2007 2:53:21 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/24/2007 2:53:21 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/24/2007 2:53:21 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>

Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7150
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7150 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/05/2007
Subject: please mark as pending
Requester Notes: TA grantee should not be "overdue" they were given a two month extension - 2004-WT-AX-K047 report NUMBER FIVE

Approver Status: Approved by Amy Callaghan on 09/06/2007
Approver Notes: approved

Comments [9/12/2007 11:34:18 AM(tnguyen)]:

Completed in uat

validated in UAT [9/12/2007 12:04:34 PM(rhago)]:

recommend promotion to PROd with OCIO approval.

Comments [9/12/2007 1:54:23 PM(tnguyen)]:

Completed in prod

validated in prod [9/24/2007 2:49:15 PM(rhago)]:

please close

Change History:

11/16/2007 11:43:36 AM(bcamp)	Changed Data Change Category from DCR Cleanup to System Integration
9/25/2007 12:21:03 PM(bcamp)	Changed Data Change Category from Misc PO to DCR Cleanup
9/24/2007 2:53:21 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:21 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/24/2007 2:53:21 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:21 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:21 PM(ryost)	Changed State from Open to Closed
9/24/2007 2:49:15 PM(rhago)	Added Note 'validated in prod'
9/18/2007 7:55:29 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/18/2007 7:55:29 AM(lcares)	Changed Status from Assigned to Pending Closure
9/18/2007 7:55:29 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/18/2007 7:55:29 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/14/2007 10:13:57 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 1:54:23 PM(tnguyen)	Added Related File '13508-2007-09-12-LOGPROD-1.log'
9/12/2007 1:54:23 PM(tnguyen)	Added Note 'Comments'
9/12/2007 1:54:23 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/12/2007 1:18:34 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/12/2007 1:18:34 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/12/2007 12:04:34 PM(rhago)	Added Note 'validated in UAT'
9/12/2007 12:04:34 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/12/2007 11:34:18 AM(tnguyen)	Added Related File '13508-2007-09-12-LOGUAT-1.log'

9/12/2007 11:34:18 AM(tnguyen) Added Note 'Comments'
 9/12/2007 11:34:18 AM(tnguyen) Changed Assigned To from OCIO to MKC
 9/12/2007 11:34:18 AM(tnguyen) Changed Owner from Bradley Camp to Rami Hago
 9/12/2007 8:27:57 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 9/12/2007 8:27:57 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 9/11/2007 6:02:08 PM(bcamp) Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
 9/11/2007 6:02:08 PM(bcamp) Changed Module from Award to Progress Reports
 9/11/2007 5:04:18 PM(bcamp) Added Related File '13508-2007-09-12-SCRIPT-1.sql'
 9/11/2007 4:35:43 PM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13509 Closed Request ID: 7066 Subject: please mark as submitted

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:25:22 PM
Owner:	Richard Yost	Close Date:	9/24/2007 2:53:39 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/24/2007 2:53:39 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/24/2007 2:53:39 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7066
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7066 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 08/17/2007
 Subject: please mark as submitted
 Requester Notes: 2005-WR-AX-K001 - REport #3 please mark as submitted. This is a Faith Based grantee who does not have a standard OVW form developed and we need to have their reports submitted via a DCR.

Approver Status: Approved by Aida Abdalla on 08/22/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney and Lauren Nassikas. Thanks, Aida

Comments [9/12/2007 11:33:47 AM(tnguyen)]:

Completed in uat

validated in UAT [9/18/2007 3:54:32 PM(rhago)]:

recommend promotion to PROD

Comments [9/19/2007 7:34:12 AM(tnguyen)]:

Completed in prod

validated in prod [9/24/2007 2:43:36 PM(rhago)]:

please close

Change History:

9/25/2007 12:20:40 PM(bcamp)	Changed Data Change Category from System Error to System Integration
9/24/2007 2:53:39 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:39 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/24/2007 2:53:39 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:39 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:53:39 PM(ryost)	Changed State from Open to Closed
9/24/2007 2:43:36 PM(rhago)	Added Note 'validated in prod'
9/24/2007 2:43:36 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
9/24/2007 2:43:36 PM(rhago)	Changed Status from Assigned to Pending Closure
9/24/2007 2:43:36 PM(rhago)	Changed Resolution from <<None>> to Fixed
9/24/2007 2:43:36 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
9/19/2007 7:34:12 AM(tnguyen)	Added Related File '13509-2007-09-12-LOGPROD-1.log'
9/19/2007 7:34:12 AM(tnguyen)	Added Note 'Comments'
9/19/2007 7:34:12 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/18/2007 4:53:05 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/18/2007 4:53:05 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/18/2007 3:54:32 PM(rhago)	Added Note 'validated in UAT'
9/18/2007 3:54:32 PM(rhago)	Changed Data Change Category from Misc PO to System Error
9/18/2007 3:54:32 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/14/2007 10:14:02 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 11:33:47 AM(tnguyen)	Added Related File '13509-2007-09-12-LOGUAT-1.log'
9/12/2007 11:33:47 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:33:47 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/12/2007 11:33:47 AM(tnguyen)	Changed Owner from Bradley Camp to Rami Hago
9/12/2007 8:27:37 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/12/2007 8:27:37 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 6:02:22 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/11/2007 5:07:00 PM(bcamp)	Added Related File '13509-2007-09-12-SCRIPT-1.sql'
9/11/2007 4:35:57 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13510 Closed Request ID: 7065 mark GAN as submitted

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:26:36 PM
Owner:	Richard Yost	Close Date:	9/24/2007 2:54:30 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	GAN	Release:	GMS v2.6.0.0 (GANs Phase I)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/24/2007 2:54:30 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/24/2007 2:54:30 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7065
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	GAN Issues
Resulting Error:			
Expected Results:			

OJP Requestor: Johnson, Darlene
Proposed Release:
OCIO Priority Project:

Description: Request ID: 7065 Application Number:
Requester Name: Sweeney, Kevin Request Date: 08/17/2007
Subject: mark GAN as submitted
Requester Notes: 2004-WE-AX-K003 - GAN # 37347 is stuck in change requested. The Grantee original changed the start date to later than the original start date and submitted the GAN. The Grant Manager change requested this GAN so that they can make the changes, but it is currently locked down - view only - information. The Grantee cannot resubmit their GAN to the grant manager to deny. Please mark this GAN as submitted so that it can be denied by the grant manager.

Approver Status: Approved by Aida Abdalla on 08/20/2007
Approver Notes: If you have any questions, please contact Kevin Sweeney and Susan Williams. Thanks, Aida

Comments [9/12/2007 11:33:15 AM(tnguyen)]:

Completed in uat

validated in UAT [9/18/2007 3:55:25 PM(rhago)]:

recommend promotion to PROD

Comments [9/19/2007 7:34:32 AM(tnguyen)]:

Completed in prod

validated in prod [9/24/2007 2:49:38 PM(rhago)]:

please close

Change History:

9/24/2007 2:54:30 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:54:30 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/24/2007 2:54:30 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:54:30 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/24/2007
9/24/2007 2:54:30 PM(ryost)	Changed State from Open to Closed
9/24/2007 2:49:38 PM(rhago)	Added Note 'validated in prod'
9/24/2007 2:49:38 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
9/24/2007 2:49:38 PM(rhago)	Changed Status from Assigned to Pending Closure
9/24/2007 2:49:38 PM(rhago)	Changed Resolution from <<None>> to Fixed
9/24/2007 2:49:38 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
9/19/2007 7:34:32 AM(tnguyen)	Added Related File '13510-2007-09-12-LOGPROD-1.log'
9/19/2007 7:34:32 AM(tnguyen)	Added Note 'Comments'
9/19/2007 7:34:32 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/18/2007 4:52:46 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/18/2007 4:52:46 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/18/2007 3:55:25 PM(rhago)	Added Note 'validated in UAT'
9/18/2007 3:55:25 PM(rhago)	Changed Data Change Category from Misc PO to User Error
9/18/2007 3:55:25 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/14/2007 10:14:07 AM(jmartin)	Changed DCR Type from <<None>> to GAN Issues
9/12/2007 11:33:15 AM(tnguyen)	Added Related File '13510-2007-09-12-LOGUAT-1.log'
9/12/2007 11:33:15 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:33:15 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/12/2007 11:33:15 AM(tnguyen)	Changed Owner from Bradley Camp to Rami Hago
9/12/2007 8:27:15 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved

9/12/2007 8:27:15 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 9/12/2007 8:27:15 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 9/11/2007 6:02:32 PM(bcamp) Changed Release from N/A to GMS v2.6.0.0 (GANs Phase I)
 9/11/2007 5:17:39 PM(bcamp) Added Related File '13510-2007-09-12-SCRIPT-1.sql'
 9/11/2007 4:36:10 PM(rhago) Changed Owner from Rami Hago to Frank Bullard

13511 Closed Request ID: 7051 please mark as change requested

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:28:55 PM
Owner:	Richard Yost	Close Date:	9/25/2007 1:18:01 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/25/2007 1:18:01 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/25/2007 1:18:01 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7051
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7051 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 08/15/2007
 Subject: please mark as change requested
 Requester Notes: 2005-WH-AX-0093 - progress report number 4 was submitted with incorrect information on it's pdf. I needs to be moved to change requested status.

Approver Status: Approved by Aida Abdalla on 08/16/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

-----Original Message----- From: Sweeney, Kevin Sent: Thursday, August 16, 2007 9:58 AM To: Abdalla, Aida; Neufville, Nadine; Nassikas, Lauren; Johnson, Darlene Cc: Bullard, Frank Subject: RE: Request ID: 7051 Unfortunately, yes. It has been approved and we need to get the corrected information onto the form so that when we send it to Muskie they don't get false information. We found out from the grantee that they needed to enter more information after it was already approved. We don't have special progress reports so they can't have them do that. Thanks! Kevin -----Original Message----- From: Abdalla, Aida Sent: Thursday, August 16, 2007 9:36 AM To: Sweeney, Kevin; Neufville, Nadine; Nassikas, Lauren; Johnson, Darlene Cc: Bullard, Frank Subject: Request ID: 7051 Kevin - do you really need a DCR for this one or can the grantee submit a revised report

Comments [9/12/2007 11:32:50 AM(tnguyen)]:

Completed in uat

validated in UAT [9/18/2007 3:55:53 PM(rhago)]:

recommend promotion to PROD

Comments [9/19/2007 7:34:55 AM(tnguyen)]:

Completed in prod

validated in prod [9/25/2007 1:16:59 PM(rhago)]:

please close

Change History:

9/25/2007 1:18:01 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:18:01 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
9/25/2007 1:18:01 PM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:18:01 PM(wvietoris)	Changed Close Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:18:01 PM(wvietoris)	Changed State from Open to Closed
9/25/2007 1:16:59 PM(rhago)	Added Note 'validated in prod'
9/25/2007 12:20:02 PM(bcamp)	Changed Data Change Category from System Error to User Error
9/25/2007 9:37:23 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/25/2007 9:37:23 AM(lcares)	Changed Status from Assigned to Pending Closure
9/25/2007 9:37:23 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/25/2007 9:37:23 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/19/2007 7:34:55 AM(tnguyen)	Added Related File '13511-2007-09-12-LOGPROD-1.log'
9/19/2007 7:34:55 AM(tnguyen)	Added Note 'Comments'
9/19/2007 7:34:55 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/18/2007 4:52:25 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/18/2007 4:52:25 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/18/2007 3:55:53 PM(rhago)	Added Note 'validated in UAT'
9/18/2007 3:55:53 PM(rhago)	Changed Data Change Category from Misc PO to System Error
9/18/2007 3:55:53 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/14/2007 10:14:13 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 11:32:50 AM(tnguyen)	Added Related File '13511-2007-09-12-LOGUAT-1.log'
9/12/2007 11:32:50 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:32:50 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/12/2007 11:32:50 AM(tnguyen)	Changed Owner from Bradley Camp to Rami Hago
9/12/2007 8:26:56 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/12/2007 8:26:56 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 6:02:46 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/11/2007 5:30:35 PM(bcamp)	Added Related File '13511-2007-09-12-SCRIPT-1.sql'
9/11/2007 4:36:26 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13512 Closed Request ID: 7042 please mark as submitted

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:30:08 PM
Owner:	Richard Yost	Close Date:	9/25/2007 1:24:07 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/25/2007 1:24:07 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/25/2007 1:24:07 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7042

Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7042 Application Number:
Requester Name: Sweeney, Kevin Request Date: 08/14/2007
Subject: please mark as submitted
Requester Notes: Award Number: 2005-WF-AX-0058 Report Number: 4 - this is an Earmark Grantee who does not have a standard form. They need their progress reports marked as submitted.

Approver Status: Approved by Aida Abdalla on 08/16/2007
Approver Notes: If you have any questions, please contact Kevin Sweeney and also OVW program manager. Thanks, Aida

Comments [9/12/2007 11:32:26 AM(tnguyen)]:

Completed in uat

validated [9/18/2007 3:56:21 PM(rhago)]:

recommend promotion to PROD

Comments [9/19/2007 7:35:18 AM(tnguyen)]:

Completed in prod

validated in prod [9/25/2007 1:21:10 PM(rhago)]:

please close

Change History:

9/25/2007 1:24:07 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:24:07 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
9/25/2007 1:24:07 PM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:24:07 PM(wvietoris)	Changed Close Date from <<Unassigned>> to 9/25/2007
9/25/2007 1:24:07 PM(wvietoris)	Changed State from Open to Closed
9/25/2007 1:21:10 PM(rhago)	Added Note 'validated in prod'
9/25/2007 12:19:47 PM(bcamp)	Changed Data Change Category from System Error to System Integration
9/25/2007 9:37:43 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/25/2007 9:37:43 AM(lcares)	Changed Status from Assigned to Pending Closure
9/25/2007 9:37:43 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/25/2007 9:37:43 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/19/2007 7:35:18 AM(tnguyen)	Added Related File '13512-2007-09-12-LOGPROD-1.log'
9/19/2007 7:35:18 AM(tnguyen)	Added Note 'Comments'
9/19/2007 7:35:18 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
9/18/2007 4:52:07 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/18/2007 4:52:07 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/18/2007 3:56:21 PM(rhago)	Added Note 'validated'
9/18/2007 3:56:21 PM(rhago)	Changed Data Change Category from Misc PO to System Error
9/18/2007 3:56:21 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/14/2007 10:14:18 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 11:32:26 AM(tnguyen)	Added Related File '13512-2007-09-12-LOGUAT-1.log'
9/12/2007 11:32:26 AM(tnguyen)	Added Note 'Comments'

9/12/2007 11:32:26 AM(tnguyen) Changed Assigned To from OCIO to MKC
 9/12/2007 11:32:26 AM(tnguyen) Changed Owner from Bradley Camp to Rami Hago
 9/12/2007 8:26:24 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 9/12/2007 8:26:24 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 9/11/2007 6:02:57 PM(bcamp) Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
 9/11/2007 5:34:30 PM(bcamp) Added Related File '13512-2007-09-12-SCRIPT-1.sql'
 9/11/2007 4:36:41 PM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13513 Closed Request ID: 7048 please re-categorize SC

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:31:02 PM
Owner:	Richard Yost	Close Date:	9/27/2007 12:26:01 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Special Conditions	Release:	GMS v2.9.0.0 (Closeouts Phase I)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/27/2007 12:26:01 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/27/2007 12:26:01 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7048
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Add/Delete Special Conditions
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7048 Application Number: 2005-X1009-MN-WL
 Requester Name: Sweeney, Kevin Request Date: 08/15/2007
 Subject: please re-categorize SC
 Requester Notes: 2005-X1009-MN-WL - Special Condition 28 - please categorize as "Withholding"

Approver Status: Approved by Aida Abdalla on 08/16/2007
 Approver Notes: If you have any questions, please contact Regina Madision, Nadine Neufville and Kevin Sweeney. Thanks, Aida

Comments [9/12/2007 11:32:01 AM(tnguyen)]:

Completed in uat

validated in UAT [9/25/2007 1:21:33 PM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [9/25/2007 2:43:20 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [9/27/2007 9:58:13 AM(jmartin)]:

Successfull in PROD, please close

Change History:

9/27/2007 12:26:01 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:01 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/27/2007 12:26:01 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:01 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:01 PM(ryost)	Changed State from Open to Closed
9/27/2007 9:58:13 AM(jmartin)	Added Note 'Comments'
9/27/2007 7:17:52 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/27/2007 7:17:52 AM(lcares)	Changed Status from Assigned to Pending Closure
9/27/2007 7:17:52 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/27/2007 7:17:52 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/25/2007 2:43:34 PM(hnguyen)	Changed Owner from Rafael Castro to Rami Hago
9/25/2007 2:43:20 PM(hnguyen)	Added Related File '13513-2007-09-25-LOGPROD-1.log'
9/25/2007 2:43:20 PM(hnguyen)	Added Note 'Comments'
9/25/2007 2:43:19 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rafael Castro
9/25/2007 2:32:59 PM(hnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
9/25/2007 2:21:57 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/25/2007 2:21:57 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/25/2007 1:21:33 PM(rhago)	Added Note 'validated in UAT'
9/25/2007 1:21:33 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/25/2007 12:19:29 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
9/14/2007 10:14:23 AM(jmartin)	Changed DCR Type from <<None>> to Add/Delete Special Conditions
9/12/2007 11:32:01 AM(tnguyen)	Added Related File '13513-2007-09-12-LOGUAT-1.log'
9/12/2007 11:32:01 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:32:00 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/12/2007 11:32:00 AM(tnguyen)	Changed Owner from Bradley Camp to Rami Hago
9/12/2007 8:26:06 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/12/2007 8:26:06 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 6:03:11 PM(bcamp)	Changed Release from N/A to GMS v2.9.0.0 (Closeouts Phase I)
9/11/2007 6:03:11 PM(bcamp)	Changed Module from Award to Special Conditions
9/11/2007 5:59:33 PM(bcamp)	Added Related File '13513-2007-09-12-SCRIPT-1.sql'
9/11/2007 4:37:45 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13514 Closed Request ID: 7049 mark as submitted

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:32:08 PM
Owner:	Richard Yost	Close Date:	9/27/2007 12:26:23 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/27/2007 12:26:23 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/27/2007 12:26:23 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7049
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		

Proposed Release:
OCIO Priority Project:

Description:

Request ID: 7049 Application Number:
Requester Name: Sweeney, Kevin Request Date: 08/15/2007
Subject: mark as submitted
Requester Notes: 2004-WR-AX-K001 - please mark reports 5 and 6 as submitted. These are greenbook awards and do not have standard pdf forms to be submitted.

Approver Status: Approved by Aida Abdalla on 08/16/2007

Approver Notes: If you have any questions, please contact Lauren Nassikas. Thanks, Aida

-----Original Message----- From: Nassikas, Lauren Sent: Thursday, August 16, 2007 9:54 AM To: Abdalla, Aida; Sweeney, Kevin Subject: RE: Please Verify DCR This is true, since the Greenbook sites are connected with the Rural or Arrest solicitations, the system thinks they need to submit the OVW pdf forms for these programs. They do not, they simply need to send the regular narratives, and they are unable to do so. Kevin, am I saying this right? Lauren Nassikas, Associate Director Office on Violence Against Women U.S. Department of Justice Voice (202) 305-1792; Fax (202) 354-4420 Lauren.Nassikas@usdoj.gov
-----Original Message----- From: Abdalla, Aida Sent: Thursday, August 16, 2007 9:48 AM To: Nassikas, Lauren; Sweeney, Kevin Subject: Please Verify DCR Lauren - please clarify. Thanks, Aida

Comments [9/12/2007 11:31:37 AM(tnguyen)]:

Completed in uat

validated in UAT [9/25/2007 1:22:00 PM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [9/25/2007 2:44:27 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [9/27/2007 9:58:36 AM(jmartin)]:

Validated in PROD, please close

Change History:

9/27/2007 12:26:23 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:23 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/27/2007 12:26:23 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:23 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:23 PM(ryost)	Changed State from Open to Closed
9/27/2007 9:58:36 AM(jmartin)	Added Note 'Comments'
9/27/2007 7:18:23 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/27/2007 7:18:23 AM(lcares)	Changed Status from Assigned to Pending Closure
9/27/2007 7:18:23 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/27/2007 7:18:23 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/25/2007 2:44:27 PM(hnguyen)	Added Related File '13514-2007-09-25-LOGPROD-1.log'
9/25/2007 2:44:27 PM(hnguyen)	Added Note 'Comments'
9/25/2007 2:44:27 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/25/2007 2:33:12 PM(hnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
9/25/2007 2:22:26 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/25/2007 2:22:26 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/25/2007 1:22:00 PM(rhago)	Added Note 'validated in UAT'
9/25/2007 1:22:00 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/25/2007 12:19:21 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration

9/14/2007 10:14:28 AM(jmartin) Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
 9/12/2007 11:31:37 AM(tnguyen) Added Related File '13514-2007-09-12-LOGUAT-1.log'
 9/12/2007 11:31:37 AM(tnguyen) Added Note 'Comments'
 9/12/2007 11:31:37 AM(tnguyen) Changed Assigned To from OCIO to MKC
 9/12/2007 11:31:37 AM(tnguyen) Changed Owner from Bradley Camp to Rami Hago
 9/12/2007 8:25:45 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 9/12/2007 8:25:45 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 9/11/2007 6:03:23 PM(bcamp) Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
 9/11/2007 6:03:23 PM(bcamp) Changed Module from Award to Progress Reports
 9/11/2007 5:47:24 PM(bcamp) Added Related File '13514-2007-09-12-SCRIPT-1.sql'
 9/11/2007 4:38:02 PM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13515 Closed Request ID: 7050 please associate report with correct reporting period

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:33:09 PM
Owner:	Richard Yost	Close Date:	9/27/2007 12:26:47 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/27/2007 12:26:47 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/27/2007 12:26:47 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7050
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7050 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 08/15/2007
 Subject: please associate report with correct reporting period
 Requester Notes: Award Number: 2004-WR-AX-0076 Report Number: 5 - reporting periods are off. First two reports were combined into one and therefore moved the other reports into future reporting periods. Please make a report number 6 for January-June 2007 and mark it as change requested and not overdue as this was suggested by the developers.

Approver Status: Approved by Aida Abdalla on 08/17/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

Comments [9/12/2007 11:31:13 AM(tnguyen)]:

Completed in uat

validated in UAT [9/25/2007 1:22:15 PM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [9/25/2007 2:44:59 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [9/27/2007 9:59:08 AM(jmartin)]:

Validated in PROD, please close

Change History:

9/27/2007 12:26:47 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:47 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/27/2007 12:26:47 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:47 PM(ryost)	Changed Close Date from <<Unassigned>> to 9/27/2007
9/27/2007 12:26:47 PM(ryost)	Changed State from Open to Closed
9/27/2007 9:59:08 AM(jmartin)	Added Note 'Comments'
9/27/2007 7:20:59 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
9/27/2007 7:20:59 AM(lcares)	Changed Status from Assigned to Pending Closure
9/27/2007 7:20:59 AM(lcares)	Changed Resolution from <<None>> to Fixed
9/27/2007 7:20:59 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/25/2007 2:44:59 PM(hnguyen)	Added Related File '13515-2007-09-25-LOGPROD-1.log'
9/25/2007 2:44:59 PM(hnguyen)	Added Note 'Comments'
9/25/2007 2:44:59 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/25/2007 2:33:24 PM(hnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
9/25/2007 2:22:51 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/25/2007 2:22:51 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/25/2007 1:22:15 PM(rhago)	Added Note 'validated in UAT'
9/25/2007 1:22:15 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/25/2007 12:19:05 PM(bcamp)	Changed Data Change Category from Misc PO to System Error
9/14/2007 10:14:33 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 11:31:13 AM(tnguyen)	Added Related File '13515-2007-09-12-LOGUAT-1.log'
9/12/2007 11:31:13 AM(tnguyen)	Added Note 'Comments'
9/12/2007 11:31:13 AM(tnguyen)	Changed Assigned To from <<None>> to MKC
9/12/2007 11:31:13 AM(tnguyen)	Changed Owner from Bradley Camp to Rami Hago
9/12/2007 8:25:22 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/12/2007 8:25:22 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 6:03:39 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/11/2007 6:03:39 PM(bcamp)	Changed Module from Award to Progress Reports
9/11/2007 5:56:32 PM(bcamp)	Added Related File '13515-2007-09-12-SCRIPT-1.sql'
9/11/2007 4:38:14 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13516 Closed Request ID: 7017 un-collpase progress reports

Submitter:	Rami Hago	Submit Date:	9/11/2007 4:34:29 PM
Owner:	Richard Yost	Close Date:	10/10/2007 1:55:50 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/10/2007 1:55:50 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/10/2007 1:55:50 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/27/2007 6:38:16 PM	GMS Request ID:	7017
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>

Final Disposition: Resolved **DCR Type:** Change/Update Prog Rep Stat/Date
Resulting Error:
Expected Results:
OJP Requestor: Johnson, Darlene
Proposed Release:
OCIO Priority Project:

Description: Request ID: 7017 Application Number:
Requester Name: Sweeney, Kevin Request Date: 08/09/2007
Subject: un-collapse progress reports
Requester Notes: Developers have discovered 41 progress reports for OVW that cover more than 1 report period (ie: Initial Award Accepted in 2nd period). It is suggested that we do a DCR to "Un-Collapse" these awards

Approver Status: Approved by Portia Graham on 08/09/2007
Approver Notes: Approved

script ready for UAT [9/27/2007 6:38:16 PM(bcamp)]:

Comments [9/28/2007 7:19:08 AM(tnguyen)]:

Completed with errors

Comments [9/28/2007 3:24:22 PM(bcamp)]:

Syntax error corrected, and new script attached and re-run in UAT.

Ready for testing.

validated in UAT [10/9/2007 11:14:52 AM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [10/9/2007 2:18:16 PM(tnguyen)]:

Completed in prod

validated in prod [10/10/2007 1:54:40 PM(rhago)]:

please close.

Change History:

10/10/2007 1:55:50 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/10/2007
10/10/2007 1:55:50 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/10/2007 1:55:50 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/10/2007
10/10/2007 1:55:50 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/10/2007
10/10/2007 1:55:50 PM(ryost)	Changed State from Open to Closed
10/10/2007 1:54:40 PM(rhago)	Added Note 'validated in prod'
10/10/2007 1:54:40 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
10/10/2007 1:54:40 PM(rhago)	Changed Status from Assigned to Pending Closure
10/10/2007 1:54:40 PM(rhago)	Changed Resolution from <<None>> to Fixed
10/10/2007 1:54:40 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
10/9/2007 2:18:16 PM(tnguyen)	Added Related File '13516-2007-09-27-LOGPROD-1.log'
10/9/2007 2:18:16 PM(tnguyen)	Added Note 'Comments'
10/9/2007 2:18:16 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago

10/9/2007 12:51:11 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/9/2007 12:51:11 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/9/2007 11:14:52 AM(rhago)	Added Note 'validated in UAT'
10/9/2007 11:14:52 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/28/2007 3:24:23 PM(bcamp)	Added Related File '13516-2007-09-27-LOGUAT-1.log'
9/28/2007 3:24:22 PM(bcamp)	Added Related File '13516-2007-09-27-SCRIPT-1.sql'
9/28/2007 3:24:22 PM(bcamp)	Removed Related File '13516-2007-09-27-LOGUAT-1.log'
9/28/2007 3:24:22 PM(bcamp)	Removed Related File '13516-2007-09-27-SCRIPT-1.sql'
9/28/2007 3:24:22 PM(bcamp)	Added Note 'Comments'
9/28/2007 3:24:22 PM(bcamp)	Changed Assigned To from SRA to MKC
9/28/2007 3:24:22 PM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
9/28/2007 7:19:16 AM(tnguyen)	Changed Owner from Tuan Nguyen to Bradley Camp
9/28/2007 7:19:08 AM(tnguyen)	Added Related File '13516-2007-09-27-LOGUAT-1.log'
9/28/2007 7:19:08 AM(tnguyen)	Added Note 'Comments'
9/27/2007 6:39:25 PM(bcamp)	Changed Data Change Category from System Error to System Integration
9/27/2007 6:38:16 PM(bcamp)	Added Related File '13516-2007-09-27-SCRIPT-1.sql'
9/27/2007 6:38:16 PM(bcamp)	Added Note 'script ready for UAT'
9/27/2007 6:38:16 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/27/2007
9/27/2007 6:38:16 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/27/2007 6:38:16 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
9/25/2007 12:18:50 PM(bcamp)	Changed Data Change Category from Misc PO to System Error
9/14/2007 10:14:38 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/12/2007 8:25:00 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/12/2007 8:25:00 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/11/2007 6:03:51 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/11/2007 4:38:26 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13572 Closed Request ID: 7153 Subject: please change reporting period dates

Submitter:	Rami Hago	Submit Date:	9/17/2007 11:01:21 AM
Owner:	Richard Yost	Close Date:	10/1/2007 9:47:20 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/1/2007 9:47:20 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/1/2007 9:47:20 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7153
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:			
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7153 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/06/2007
Request ID: Subject: please change reporting period dates
Requester Notes: 2003-WT-BX-K014 - please move reporting period dates out one reporting period. The first report was combined because grantee accepted award in the next reporting period. There should be a 9th and final report due for January-June 2007. This is a TA grantee and they were given a two month

extension. this report should not be overdue

Approver Status: Approved by Portia Graham on 09/07/2007

Comments [9/17/2007 2:44:41 PM(exu)]:

Completed in uat..Emily

validated in UAT [9/25/2007 3:55:27 PM(rhago)]:

recommend promotion to PROD

Comments [9/27/2007 4:57:49 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [10/1/2007 9:46:29 AM(jmartin)]:

Validated in PROD, please close

Change History:

10/1/2007 9:47:20 AM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 10/1/2007
10/1/2007 9:47:20 AM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
10/1/2007 9:47:20 AM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 10/1/2007
10/1/2007 9:47:20 AM(wvietoris)	Changed Close Date from <<Unassigned>> to 10/1/2007
10/1/2007 9:47:20 AM(wvietoris)	Changed State from Open to Closed
10/1/2007 9:46:29 AM(jmartin)	Added Note 'Comments'
10/1/2007 7:42:02 AM(lcares)	Changed Status from Assigned to Pending Closure
10/1/2007 7:42:02 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/27/2007 4:57:50 PM(hnguyen)	Added Related File '13572-2007-09-27-LOGPROD-1.log'
9/27/2007 4:57:49 PM(hnguyen)	Added Note 'Comments'
9/27/2007 4:57:49 PM(hnguyen)	Changed Assigned To from OCIO to MKC
9/27/2007 4:57:49 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/27/2007 4:27:41 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/27/2007 4:27:41 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
9/27/2007 2:25:53 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/25/2007 4:37:51 PM(ryost)	Changed Status from Pending Closure to Assigned
9/25/2007 4:37:51 PM(ryost)	Changed Owner from Richard Yost to Rami Hago
9/25/2007 3:55:27 PM(rhago)	Added Note 'validated in UAT'
9/25/2007 3:55:27 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
9/25/2007 3:55:27 PM(rhago)	Changed Status from Assigned to Pending Closure
9/25/2007 3:55:27 PM(rhago)	Changed Resolution from <<None>> to Fixed
9/25/2007 3:55:27 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
9/25/2007 12:11:33 PM(bcamp)	Changed Data Change Category from Misc PO to System Error
9/21/2007 12:20:32 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/18/2007 10:53:42 AM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/18/2007 10:53:42 AM(bcamp)	Changed Module from Application to Progress Reports
9/17/2007 2:44:41 PM(exu)	Added Related File '13572-2007-09-17-LOGUAT-1.log'
9/17/2007 2:44:41 PM(exu)	Added Note 'Comments'
9/17/2007 2:44:41 PM(exu)	Changed Owner from Emily Xu to Rami Hago
9/17/2007 2:42:27 PM(exu)	Added Related File '13572-2007-09-12-SCRIPT-1.sql'
9/17/2007 2:42:26 PM(exu)	Changed Owner from Bradley Camp to Emily Xu
9/17/2007 12:13:09 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/17/2007 12:13:09 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/17/2007 11:01:59 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13623 Closed Request ID 7229 Update OVW TA form

Submitter:	John Martin	Submit Date:	9/20/2007 11:42:45 AM
Owner:	Richard Yost	Close Date:	9/26/2007 1:02:17 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	9/20/2007 11:42:45 AM
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v3.0.0.3 (OVW TA)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/26/2007 1:02:17 PM	DCR Initiation Approved:	Approved
Originator:	John Martin	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/26/2007 1:02:17 PM	Expeditor:	John Martin
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7229
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	John Martin		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7229 Application Number:
 Requester Name: Martin, John Request Date: 09/18/2007
 Subject: Update OVW TA form
 Requester Notes: update the OVW Technical Assistance form template with the one that is attached to correct a validation error that was discovered. Attachment will be in Tracker John, I'm requesting a DCR to update the OVW Technical Assistance form template with the one that is attached to correct a validation error that was discovered. Please send us the DCR # when it is created. Thanks Rafael

Approver Status: Approved by Amy Callaghan on 09/19/2007
 Approver Notes: Approved

Comments [9/20/2007 11:44:31 AM(jmartin)]:

Ready for Pre Approval

Comments [9/21/2007 8:05:24 AM(tnguyen)]:

There are no attached forms. Please provide one

Comments [9/21/2007 9:47:36 AM(tnguyen)]:

An app bounce is required in order for the changes to take affect

Deploy with the below instructions.

IN TOAD

1. Verify that the from exists

SELECT

FORM_NAME, FORM_TEMPLATE

FROM ref_form

WHERE form_name='Technical Assistance';

SELECT rowid, FORM_TEMPLATE FROM ref_form

WHERE form_name='Technical Assistance';

2. In TOAD

```
SELECT  
rowid, FORM_TEMPLATE  
FROM ref_form  
WHERE form_name='Technical Assistance';
```

Right click on the form_template column and upload the pdf that is in tracker

type commit

3. Post changes

```
SELECT  
FORM_NAME, FORM_TEMPLATE  
FROM ref_form  
WHERE form_name='Technical Assistance';
```

4. Execute the sql file that is in tracker

Comments [9/21/2007 10:01:09 AM(hnguyen)]:

Script ran in RDC-UAT. Blob has been uploaded.

Comments [9/21/2007 10:36:24 AM(jmartin)]:

Successful in UAT, recommend PROD approval

Comments [9/21/2007 12:41:28 PM(hnguyen)]:

PDF form uploaded to HOTFIX.

Comments [9/24/2007 2:28:52 PM(jmartin)]:

Successful in HOTFIX, recommend PROD approval

Comments [9/24/2007 2:33:23 PM(fbullard)]:

Approved for Prod and reassigned to DBA to run.

Comments [9/24/2007 3:37:57 PM(jmartin)]:

Please run in PROD

Comments [9/24/2007 3:48:27 PM(hnguyen)]:

PDF uploaded to GMS-PROD.

Comments [9/26/2007 11:24:23 AM(jmartin)]:

Not able to test, please close

Change History:

10/17/2007 12:18:44 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/17/2007 12:18:44 PM(bcamp)	Changed Release from N/A to GMS v3.0.0.3 (OVW TA)
9/26/2007 1:02:17 PM(wvietoris)	Changed Final Disposition from <<None>> to Resolved
9/26/2007 1:02:17 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 9/26/2007
9/26/2007 1:02:17 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
9/26/2007 1:02:17 PM(wvietoris)	Changed PROD Approve Date from <<Unassigned>> to 9/26/2007
9/26/2007 1:02:17 PM(wvietoris)	Changed Resolution from <<None>> to Fixed

9/26/2007 1:02:17 PM(wvietoris)	Changed Close Date from <<Unassigned>> to 9/26/2007
9/26/2007 1:02:17 PM(wvietoris)	Changed State from Open to Closed
9/26/2007 11:24:23 AM(jmartin)	Added Note 'Comments'
9/26/2007 11:24:23 AM(jmartin)	Changed Status from Assigned to Pending Closure
9/26/2007 11:24:23 AM(jmartin)	Changed Owner from John Martin to Richard Yost
9/24/2007 3:48:27 PM(hnguyen)	Added Related File '13623-2007-09-24-LOGPROD-1.log'
9/24/2007 3:48:27 PM(hnguyen)	Added Note 'Comments'
9/24/2007 3:48:27 PM(hnguyen)	Changed Assigned To from SRA to MKC
9/24/2007 3:48:27 PM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
9/24/2007 3:37:57 PM(jmartin)	Added Note 'Comments'
9/24/2007 3:37:45 PM(jmartin)	Changed Assigned To from OCIO to SRA
9/24/2007 3:37:45 PM(jmartin)	Changed Owner from John Martin to Hanh Nguyen
9/24/2007 3:05:22 PM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
9/24/2007 2:33:23 PM(fbullard)	Added Note 'Comments'
9/24/2007 2:33:23 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
9/24/2007 2:28:52 PM(jmartin)	Added Note 'Comments'
9/24/2007 2:28:52 PM(jmartin)	Changed Assigned To from MKC to OCIO
9/24/2007 2:28:52 PM(jmartin)	Changed Owner from Irene Zamaray to Frank Bullard
9/21/2007 12:41:28 PM(hnguyen)	Added Related File '13623-2007-09-21-LOGUAT-2.log'
9/21/2007 12:41:28 PM(hnguyen)	Added Note 'Comments'
9/21/2007 12:41:28 PM(hnguyen)	Changed Assigned To from OCIO to MKC
9/21/2007 12:41:28 PM(hnguyen)	Changed Owner from Hanh Nguyen to Irene Zamaray
9/21/2007 12:15:41 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/21/2007 12:15:41 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
9/21/2007 10:36:24 AM(jmartin)	Added Note 'Comments'
9/21/2007 10:36:24 AM(jmartin)	Changed Assigned To from MKC to OCIO
9/21/2007 10:36:24 AM(jmartin)	Changed Owner from John Martin to Frank Bullard
9/21/2007 10:09:27 AM(tnguyen)	Modified Note 'Comments'
9/21/2007 10:01:10 AM(hnguyen)	Added Related File '13623-2007-09-21-LOGUAT-1.log'
9/21/2007 10:01:09 AM(hnguyen)	Added Note 'Comments'
9/21/2007 10:01:09 AM(hnguyen)	Changed Assigned To from SRA to MKC
9/21/2007 10:01:09 AM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
9/21/2007 9:47:36 AM(tnguyen)	Added Related File '13623-2007-09-20-SCRIPT-1.sql'
9/21/2007 9:47:36 AM(tnguyen)	Added Note 'Comments'
9/21/2007 9:47:36 AM(tnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
9/21/2007 9:32:00 AM(jmartin)	Added Related File '13623-2007-9-21-ATTACH-1.pdf'
9/21/2007 9:31:59 AM(jmartin)	Changed Assigned To from MKC to SRA
9/21/2007 9:31:59 AM(jmartin)	Changed Owner from John Martin to Tuan Nguyen
9/21/2007 8:05:24 AM(tnguyen)	Added Note 'Comments'
9/21/2007 8:05:24 AM(tnguyen)	Changed Assigned To from OCIO to MKC
9/21/2007 8:05:24 AM(tnguyen)	Changed Owner from Tuan Nguyen to John Martin
9/20/2007 2:56:26 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/20/2007 2:56:26 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
9/20/2007 11:44:31 AM(jmartin)	Added Note 'Comments'
9/20/2007 11:44:31 AM(jmartin)	Changed Owner from John Martin to Frank Bullard

#13657 Closed Request ID: 7199 turn progress reports on.

Submitter:	Rami Hago	Submit Date:	9/25/2007 11:37:17 AM
Owner:	Richard Yost	Close Date:	10/1/2007 10:34:14 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v3.0.0.3 (OVW TA)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/1/2007 10:34:14 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW

CCB Disposition Date	10/1/2007 10:34:14 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/25/2007 3:05:21 PM	GMS Request ID:	7199
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7199 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/12/2007
Subject: turn progress reports on.
Requester Notes: please turn on progress reporting for OVW TA FY 2007, OVW TA FY 2000, and OVW TA FY 2001. This cannot be done by the Solicitation admin module and DCR is suggested by the developers. Two year reporting period and 30 day grace period

Approver Status: Approved by Aida Abdalla on 09/13/2007
Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [9/25/2007 3:05:21 PM(bcamp)]:

Comments [9/25/2007 3:17:10 PM(hnguyen)]:

Script ran in RDC-UAT.

Comments [9/26/2007 12:00:17 PM(rhago)]:

recommend promotion to production

Comments [9/26/2007 4:54:57 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [9/27/2007 2:24:03 PM(rhago)]:

please remove migrated status and move due date out until 9/30 extension like other TA reports.

Note to DBA [9/27/2007 2:37:26 PM(bcamp)]:

Run 13657-2007-09-27-SCRIPT-1.sql script in GMS-PROD as this DCR has already been approved and run in PROD.

This is an update requested by MKC.

Comments [9/27/2007 2:49:46 PM(hnguyen)]:

Script ran in GMS-PROD.

validated in PROD [10/1/2007 10:03:39 AM(rhago)]:

please close.

Change History:

10/1/2007 10:34:14 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/1/2007
10/1/2007 10:34:14 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/1/2007 10:34:14 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/1/2007
10/1/2007 10:34:14 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/1/2007
10/1/2007 10:34:14 AM(ryost)	Changed State from Open to Closed
10/1/2007 10:03:39 AM(rhago)	Added Note 'validated in PROD'
10/1/2007 9:00:16 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/1/2007 7:39:51 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/1/2007 7:39:51 AM(lcares)	Changed Status from Assigned to Pending Closure
10/1/2007 7:39:51 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/1/2007 7:39:51 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
9/27/2007 2:49:46 PM(hnguyen)	Added Related File '13657-2007-09-27-LOGPROD-1.log'
9/27/2007 2:49:46 PM(hnguyen)	Added Note 'Comments'
9/27/2007 2:49:46 PM(hnguyen)	Changed Assigned To from SRA to MKC
9/27/2007 2:49:46 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/27/2007 2:37:26 PM(bcamp)	Added Related File '13657-2007-09-27-SCRIPT-1.sql'
9/27/2007 2:37:26 PM(bcamp)	Added Note 'Note to DBA'
9/27/2007 2:37:26 PM(bcamp)	Changed Owner from Bradley Camp to Hanh Nguyen
9/27/2007 2:24:03 PM(rhago)	Added Note 'Comments'
9/27/2007 2:23:34 PM(rhago)	Changed Assigned To from MKC to SRA
9/27/2007 2:23:34 PM(rhago)	Changed Owner from Rami Hago to Bradley Camp
9/26/2007 4:54:57 PM(hnguyen)	Added Related File '13657-2007-09-26-LOGPROD-1.log'
9/26/2007 4:54:57 PM(hnguyen)	Added Note 'Comments'
9/26/2007 4:54:57 PM(hnguyen)	Changed Assigned To from OCIO to MKC
9/26/2007 4:54:57 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/26/2007 4:40:06 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
9/26/2007 4:40:06 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
9/26/2007 12:00:17 PM(rhago)	Added Note 'Comments'
9/26/2007 12:00:06 PM(rhago)	Changed Assigned To from MKC to OCIO
9/26/2007 12:00:06 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
9/25/2007 3:22:25 PM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
9/25/2007 3:18:01 PM(hnguyen)	Changed Owner from Rami Hago to Bradley Camp
9/25/2007 3:17:10 PM(hnguyen)	Added Related File '13657-2007-09-25-LOGUAT-1.log'
9/25/2007 3:17:10 PM(hnguyen)	Added Note 'Comments'
9/25/2007 3:17:10 PM(hnguyen)	Changed Assigned To from SRA to MKC
9/25/2007 3:17:10 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/25/2007 3:06:51 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
9/25/2007 3:05:21 PM(bcamp)	Added Related File '13657-2007-09-25-SCRIPT-1.sql'
9/25/2007 3:05:21 PM(bcamp)	Added Note 'script ready for UAT'
9/25/2007 3:05:21 PM(bcamp)	Changed Release from N/A to GMS v3.0.0.3 (OVW TA)
9/25/2007 3:05:21 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/25/2007
9/25/2007 3:05:21 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/25/2007 3:05:21 PM(bcamp)	Changed Owner from Bradley Camp to Hanh Nguyen
9/25/2007 11:48:44 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/25/2007 11:48:44 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/25/2007 11:37:56 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13658 Closed Request ID: 7200 please mark as pending

Submitter:	Rami Hago	Submit Date:	9/25/2007 11:38:50 AM
Owner:	Richard Yost	Close Date:	10/12/2007 10:13:53 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	DCR Cleanup
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/12/2007 10:13:53 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved

CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date	10/12/2007 10:13:53 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/26/2007 4:11:32 PM	GMS Request ID:	7200
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7200 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/12/2007
 Subject: please mark as pending
 Requester Notes: 2006-WT-AX-K052 - report number 2 should not be overdue. Grantees were given a two month extension until September 30th. Please building out reporting period dates accordingly. this award was not fixed in the original DCR 13129

Approver Status: Approved by Aida Abdalla on 09/13/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [9/26/2007 4:11:33 PM(bcamp)]:

Comments [9/26/2007 4:29:12 PM(hnguyen)]:

Script ran in RDC-UAT.

validated in UAT [10/9/2007 11:11:37 AM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [10/9/2007 2:08:56 PM(hnguyen)]:

Script ran in GMS-PROD.

Discussion [10/12/2007 10:02:22 AM(jmartin)]:

Validated in PROD, #2 is no longer Overdue, please close

Change History:

10/12/2007 10:16:35 AM(ryost)	Changed State from Open to Closed
10/12/2007 10:13:53 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/12/2007
10/12/2007 10:13:53 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/12/2007 10:13:53 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/12/2007
10/12/2007 10:13:53 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/12/2007
10/12/2007 10:02:22 AM(jmartin)	Added Note 'Discussion'
10/12/2007 7:39:06 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/12/2007 7:39:06 AM(lcares)	Changed Status from Assigned to Pending Closure
10/12/2007 7:39:06 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/12/2007 7:39:06 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/9/2007 2:08:56 PM(hnguyen)	Added Related File '13658-2007-10-09-LOGPROD-1.log'
10/9/2007 2:08:56 PM(hnguyen)	Added Note 'Comments'
10/9/2007 2:08:56 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago

10/9/2007 12:50:42 PM(fbullard) Changed DCR to PROD Approved from Not Reviewed to Approved
 10/9/2007 12:50:42 PM(fbullard) Changed Owner from Frank Bullard to Hanh Nguyen
 10/9/2007 11:11:37 AM(rhago) Added Note 'validated in UAT'
 10/9/2007 11:11:37 AM(rhago) Changed Owner from Rami Hago to Frank Bullard
 10/1/2007 9:00:23 AM(jmartin) Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
 9/26/2007 4:29:12 PM(hnguyen) Added Related File '13658-2007-09-26-LOGUAT-1.log'
 9/26/2007 4:29:12 PM(hnguyen) Added Note 'Comments'
 9/26/2007 4:29:12 PM(hnguyen) Changed Assigned To from SRA to MKC
 9/26/2007 4:29:12 PM(hnguyen) Changed Owner from Hanh Nguyen to Rami Hago
 9/26/2007 4:11:33 PM(bcamp) Added Related File '13658-2007-09-26-SCRIPT-1.sql'
 9/26/2007 4:11:33 PM(bcamp) Added Note 'script ready for UAT'
 9/26/2007 4:11:32 PM(bcamp) Changed Data Change Category from Misc PO to DCR Cleanup
 9/26/2007 4:11:32 PM(bcamp) Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
 9/26/2007 4:11:32 PM(bcamp) Changed Assigned Date from <<Unassigned>> to 9/26/2007
 9/26/2007 4:11:32 PM(bcamp) Changed Assigned To from OCIO to SRA
 9/26/2007 4:11:32 PM(bcamp) Changed Module from Award to Progress Reports
 9/26/2007 4:11:32 PM(bcamp) Changed Owner from Bradley Camp to Hanh Nguyen
 9/25/2007 11:49:06 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 9/25/2007 11:49:06 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 9/25/2007 11:41:51 AM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13659 Closed Request ID: 7050 please associate report with correct reporting period

Submitter:	Rami Hago	Submit Date:	9/25/2007 11:39:52 AM
Owner:	Richard Yost	Close Date:	9/25/2007 11:45:15 AM
Resolution:	Duplicate	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	9/25/2007 11:45:15 AM	DCR Initiation Approved:	Not Reviewed
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	9/25/2007 11:45:15 AM	Expeditor:	Rami Hago
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	OCIO	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7050
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7050 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 08/15/2007
 Subject: please associate report with correct reporting period
 Requester Notes: Award Number: 2004-WR-AX-0076 Report Number: 5 - reporting periods are off. First two reports were combined into one and therefore moved the other reports into future reporting periods. Please make a report number 6 for January-June 2007 and mark it as change requested and not overdue as this was suggested by the developers.

Approver Status: Approved by Aida Abdalla on 08/17/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

Comments [9/25/2007 11:43:23 AM(rhago)]:

duplicate. please close

Change History:

10/17/2007 12:13:03 PM(bcamp)	Changed Module from Award to Progress Reports
10/17/2007 12:12:40 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/17/2007 12:12:40 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/1/2007 9:00:29 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/25/2007 11:45:15 AM(ryost)	Changed Final Disposition from <<None>> to Cancelled
9/25/2007 11:45:15 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 9/25/2007
9/25/2007 11:45:15 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
9/25/2007 11:45:15 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 9/25/2007
9/25/2007 11:45:15 AM(ryost)	Changed Resolution from <<None>> to Duplicate
9/25/2007 11:45:15 AM(ryost)	Changed Close Date from <<Unassigned>> to 9/25/2007
9/25/2007 11:45:15 AM(ryost)	Changed State from Open to Closed
9/25/2007 11:43:23 AM(rhago)	Added Note 'Comments'
9/25/2007 11:43:14 AM(rhago)	Changed Owner from Frank Bullard to Richard Yost
9/25/2007 11:42:03 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13660 Closed Request ID: 7204 please mark as final

Submitter:	Rami Hago	Submit Date:	9/25/2007 11:41:06 AM
Owner:	Richard Yost	Close Date:	10/9/2007 11:24:11 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/9/2007 11:24:11 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/9/2007 11:24:11 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	9/26/2007 4:00:49 PM	GMS Request ID:	7204
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7204 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/12/2007
 Subject: please mark as final
 Requester Notes: 2003-WE-BX-0025 - Report #8 - please mark as Final. this report was finished early and the grantee did not mark the report as a Final and the grant manager has approved this report.

Approver Status: Approved by Aida Abdalla on 09/13/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [9/26/2007 4:00:49 PM(bcamp)]:

Comments [9/26/2007 4:21:08 PM(hnguyen)]:

Script ran in RDC-UAT.

Comments [10/2/2007 4:53:59 PM(rhago)]:

recommend promotion to production

Comments [10/3/2007 7:16:03 AM(tnguyen)]:

Completed in prod

validated in prod [10/9/2007 11:14:19 AM(rhago)]:

please close.

Change History:

10/9/2007 11:24:11 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:24:11 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/9/2007 11:24:11 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:24:11 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:24:11 AM(ryost)	Changed State from Open to Closed
10/9/2007 11:14:19 AM(rhago)	Added Note 'validated in prod'
10/9/2007 7:08:57 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/9/2007 7:08:57 AM(lcares)	Changed Status from Assigned to Pending Closure
10/9/2007 7:08:57 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/9/2007 7:08:57 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/3/2007 7:16:03 AM(tnguyen)	Added Related File '13660-2007-09-26-LOGPROD-1.log'
10/3/2007 7:16:03 AM(tnguyen)	Added Note 'Comments'
10/3/2007 7:16:03 AM(tnguyen)	Changed Assigned To from OCIO to MKC
10/3/2007 7:16:03 AM(tnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
10/2/2007 6:22:25 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/2/2007 6:22:25 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
10/2/2007 4:53:59 PM(rhago)	Added Note 'Comments'
10/2/2007 4:53:42 PM(rhago)	Changed Assigned To from MKC to OCIO
10/2/2007 4:53:42 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/1/2007 9:00:37 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
9/26/2007 4:21:08 PM(hnguyen)	Added Related File '13660-2007-09-26-LOGUAT-1.log'
9/26/2007 4:21:08 PM(hnguyen)	Added Note 'Comments'
9/26/2007 4:21:08 PM(hnguyen)	Changed Assigned To from SRA to MKC
9/26/2007 4:21:08 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
9/26/2007 4:00:49 PM(bcamp)	Added Related File '13660-2007-09-26-SCRIPT-1.sql'
9/26/2007 4:00:49 PM(bcamp)	Added Note 'script ready for UAT'
9/26/2007 4:00:49 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
9/26/2007 4:00:49 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
9/26/2007 4:00:49 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 9/26/2007
9/26/2007 4:00:49 PM(bcamp)	Changed Assigned To from OCIO to SRA
9/26/2007 4:00:49 PM(bcamp)	Changed Owner from Bradley Camp to Hanh Nguyen
9/25/2007 11:49:30 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
9/25/2007 11:49:30 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
9/25/2007 11:42:17 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13688 Closed Request ID: 7256 please change award number

Submitter:	Rami Hago	Submit Date:	10/1/2007 9:56:15 AM
Owner:	Richard Yost	Close Date:	10/9/2007 11:23:54 AM
Resolution:	Fixed	Source Environment:	PROD

Severity: 3
Type: DCR
System: GMS
Component: DataFix
Module: Award
OCIO Organization: DMB
Release Found: 0
PROD Approve Date: 10/9/2007 11:23:54 AM
Originator: Rami Hago
CCB Disposition: N/A
CCB Disposition Date: 10/9/2007 11:23:54 AM
Status: Pending Closure
Assigned To: MKC
Assigned Date: 10/1/2007 5:27:22 PM
Release Assigned: 0
Final Disposition: Resolved
Resulting Error:
Expected Results:
OJP Requestor: Johnson, Darlene
Proposed Release:
OCIO Priority Project:

Priority: Medium
Owner Organization: <<None>>
Estimated Completion Date: <<Unassigned>>
Retested: 0
Release: GMS v2.5.0.0 (Sup + Legacy)
Data Change Category: System Integration
Emergency Approval: NO
DCR Initiation Approved: Approved
DCR to PROD Approved: Approved
Requested by: OVW
Expeditor: Rami Hago
Expedite Status: <<None>>
OCIO Priority: Tier 3
GMS Request ID: 7256
On Hold Expire Date: <<Unassigned>>
DCR Type: Move / Change App / Award

Description: Request ID: 7256 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/25/2007
 Subject: please change award number
 Requester Notes: APP 2007-X1832-NC-TA Award 2007-TA-AX-K050 Please change the award number to 2008 since it will be going out with 2008 funding. thank you.

Approver Status: Approved by Amy Callaghan on 09/25/2007
 Approver Notes: Approved

script ready for UAT [10/1/2007 5:27:22 PM(bcamp)]:

Comments [10/2/2007 7:27:16 AM(tnguyen)]:

Error in script. Log files attached

Note to dba [10/3/2007 12:21:21 PM(bcamp)]:

Script error corrected. New Script attached.

Comments [10/3/2007 1:08:46 PM(tnguyen)]:

Completed in uat

Comments [10/3/2007 3:30:26 PM(rhago)]:

recommend promotion to production

Comments [10/4/2007 7:16:48 AM(tnguyen)]:

Completed in prod

validated in prod [10/9/2007 11:12:06 AM(rhago)]:

please close

Change History:

10/17/2007 12:11:13 PM(bcamp)	Changed Release from N/A to GMS v2.5.0.0 (Sup + Legacy)
10/9/2007 11:23:54 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:54 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/9/2007 11:23:54 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:54 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:54 AM(ryost)	Changed State from Open to Closed
10/9/2007 11:12:06 AM(rhago)	Added Note 'validated in prod'
10/9/2007 11:12:06 AM(rhago)	Changed Final Disposition from <<None>> to Resolved
10/9/2007 11:12:06 AM(rhago)	Changed Status from Assigned to Pending Closure
10/9/2007 11:12:06 AM(rhago)	Changed Resolution from <<None>> to Fixed
10/9/2007 11:12:06 AM(rhago)	Changed Owner from Rami Hago to Richard Yost
10/9/2007 9:32:21 AM(jmartin)	Changed DCR Type from <<None>> to Move / Change App / Award
10/4/2007 7:16:48 AM(tnguyen)	Added Related File '13688-2007-10-01-LOGPROD-1.log'
10/4/2007 7:16:48 AM(tnguyen)	Added Note 'Comments'
10/4/2007 7:16:48 AM(tnguyen)	Changed Assigned To from OCIO to MKC
10/4/2007 7:16:48 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/3/2007 4:53:38 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/3/2007 4:53:38 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/3/2007 3:30:26 PM(rhago)	Added Note 'Comments'
10/3/2007 3:30:21 PM(rhago)	Changed Assigned To from MKC to OCIO
10/3/2007 3:30:21 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/3/2007 1:08:46 PM(tnguyen)	Added Related File '13688-2007-10-01-LOGUAT-1.log'
10/3/2007 1:08:46 PM(tnguyen)	Added Note 'Comments'
10/3/2007 1:08:46 PM(tnguyen)	Changed Assigned To from SRA to MKC
10/3/2007 1:08:46 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/3/2007 12:21:21 PM(bcamp)	Added Related File '13688-2007-10-01-SCRIPT-1.sql'
10/3/2007 12:21:21 PM(bcamp)	Removed Related File '13688-2007-10-01-LOGUAT-1.log'
10/3/2007 12:21:21 PM(bcamp)	Removed Related File '13688-2007-10-01-SCRIPT-1.sql'
10/3/2007 12:21:21 PM(bcamp)	Added Note 'Note to dba'
10/3/2007 12:21:21 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
10/2/2007 7:27:16 AM(tnguyen)	Added Related File '13688-2007-10-01-LOGUAT-1.log'
10/2/2007 7:27:16 AM(tnguyen)	Added Note 'Comments'
10/2/2007 7:27:16 AM(tnguyen)	Changed Owner from Emily Xu to Bradley Camp
10/1/2007 5:27:22 PM(bcamp)	Added Related File '13688-2007-10-01-SCRIPT-1.sql'
10/1/2007 5:27:22 PM(bcamp)	Added Note 'script ready for UAT'
10/1/2007 5:27:22 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/1/2007 5:27:22 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/1/2007
10/1/2007 5:27:22 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/1/2007 5:27:22 PM(bcamp)	Changed Module from Application to Award
10/1/2007 5:27:22 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
10/1/2007 1:46:38 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/1/2007 1:46:38 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/1/2007 10:05:25 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13689 Closed Request ID: 7261 create release of funds GAN

Submitter:	Rami Hago	Submit Date:	10/1/2007 9:57:23 AM
Owner:	Richard Yost	Close Date:	10/1/2007 10:07:32 AM
Resolution:	Do Not Fix	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Application	Release:	GMS v2.8.1.0 (GAN Hold Funds)
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Not Reviewed
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed

CCB Disposition: Not Reviewed
CCB Disposition Date: 10/1/2007 10:07:32 AM
Status: Assigned
Assigned To: MKC
Assigned Date: <<Unassigned>>
Release Assigned: 0
Final Disposition: Cancelled
Resulting Error:
Expected Results:
OJP Requestor: Johnson, Darlene
Proposed Release:
OCIO Priority Project:

Requested by: OVW
Expeditor: Rami Hago
Expedite Status: <<None>>
OCIO Priority: Tier 3
GMS Request ID: 7261
On Hold Expire Date: <<Unassigned>>
DCR Type: GAN Issues

Description: Request ID: 7261 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/26/2007
 Subject: create release of funds GAN
 Requester Notes: Award # 2005-WL-AX-0069 had an overdue progress report. It had a hold funds gan created. The progress report was submitted on August 20th but a release of funds gan was not created. A DCR is submitted at the suggestion of the developers

Approver Status: Approved by Amy Callaghan on 09/26/2007
 Approver Notes: Per Kevin's Request

Comments [10/1/2007 9:58:56 AM(rhago)]:

please close - request canceled

Change History:

10/17/2007 12:10:33 PM(bcamp)	Changed Data Change Category from Misc PO to System Error
10/17/2007 12:10:33 PM(bcamp)	Changed Release from N/A to GMS v2.8.1.0 (GAN Hold Funds)
10/9/2007 9:32:32 AM(jmartin)	Changed DCR Type from <<None>> to GAN Issues
10/1/2007 10:07:32 AM(ryost)	Changed Final Disposition from <<None>> to Cancelled
10/1/2007 10:07:32 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/1/2007
10/1/2007 10:07:32 AM(ryost)	Changed CCB Disposition from <<None>> to Not Reviewed
10/1/2007 10:07:32 AM(ryost)	Changed Resolution from <<None>> to Do Not Fix
10/1/2007 10:07:32 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/1/2007
10/1/2007 10:07:32 AM(ryost)	Changed State from Open to Closed
10/1/2007 9:58:56 AM(rhago)	Added Note 'Comments'
10/1/2007 9:58:41 AM(rhago)	Changed Assigned To from OCIO to MKC
10/1/2007 9:58:41 AM(rhago)	Changed Owner from Rami Hago to Richard Yost

13690 Closed Request ID: 7194 please mark as submitted

Submitter:	Rami Hago	Submit Date:	10/1/2007 10:02:28 AM
Owner:	Richard Yost	Close Date:	10/3/2007 4:53:08 PM

Resolution:	Duplicate	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/3/2007 4:53:08 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>

Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/1/2007 5:30:27 PM	GMS Request ID:	7194
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7194 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/11/2007
 Subject: please mark as submitted
 Requester Notes: 2005-WR-AX-K001 Report #3 - please mark as submitted. hard copies have been submitted and there is not a standard form for this solicitation

Approver Status: Approved by Amy Callaghan on 09/11/2007
 Approver Notes: approved

Comments [10/1/2007 5:30:27 PM(bcamp)]:

This is a duplicate DCR of DCR 13509.

Rept #3 was submitted on 09/19/2007 with DCR 13509.

Please close this DCR.

Change History:

10/9/2007 9:32:40 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/3/2007 4:53:08 PM(ryost)	Changed Final Disposition from <<None>> to Cancelled
10/3/2007 4:53:08 PM(ryost)	Changed Status from Assigned to Pending Closure
10/3/2007 4:53:08 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/3/2007
10/3/2007 4:53:08 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/3/2007 4:53:08 PM(ryost)	Changed Resolution from <<None>> to Duplicate
10/3/2007 4:53:08 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/3/2007
10/3/2007 4:53:08 PM(ryost)	Changed State from Open to Closed
10/2/2007 4:52:52 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
10/1/2007 5:30:27 PM(bcamp)	Added Note 'Comments'
10/1/2007 5:30:27 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/1/2007 5:30:27 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/1/2007 5:30:27 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/1/2007
10/1/2007 5:30:27 PM(bcamp)	Changed Assigned To from OCIO to MKC
10/1/2007 5:30:27 PM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
10/1/2007 1:44:51 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/1/2007 1:44:51 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/1/2007 10:05:36 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13691 Closed Request ID: 7200 please mark as pending

Submitter:	Rami Hago	Submit Date:	10/1/2007 10:03:36 AM
Owner:	Richard Yost	Close Date:	10/9/2007 11:23:32 AM

Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)

OCIO Organization:	DMB	Data Change Category:	DCR Cleanup
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/9/2007 11:23:32 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/9/2007 11:23:32 AM	Expeditor:	Frank Bullard
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/1/2007 5:37:15 PM	GMS Request ID:	7200
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7200 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/12/2007
Subject: please mark as pending
Requester Notes: 2006-WT-AX-K052 - report number 2 should not be overdue. Grantees were given a two month extension until September 30th. Please building out reporting period dates accordingly. this award was not fixed in the original DCR 13129

Approver Status: Approved by Aida Abdalla on 09/13/2007
Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [10/1/2007 5:37:15 PM(bcamp)]:

Comments [10/2/2007 7:28:43 AM(tnguyen)]:

Completed in uat

Comments [10/2/2007 4:53:21 PM(rhago)]:

recommend promotion to production

Comments [10/3/2007 7:16:26 AM(tnguyen)]:

Completed in prod

validated in prod [10/9/2007 11:14:07 AM(rhago)]:

please close.

Change History:

10/9/2007 11:23:32 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:32 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/9/2007 11:23:32 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:32 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:32 AM(ryost)	Changed State from Open to Closed
10/9/2007 11:14:07 AM(rhago)	Added Note 'validated in prod'
10/9/2007 9:32:44 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/9/2007 7:10:31 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/9/2007 7:10:31 AM(lcares)	Changed Assigned To from OCIO to MKC
10/9/2007 7:10:31 AM(lcares)	Changed Status from Assigned to Pending Closure

10/9/2007 7:10:31 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/9/2007 7:10:31 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/3/2007 4:52:47 PM(fbullard)	Changed Owner from Frank Bullard to Rami Hago
10/3/2007 3:29:47 PM(rhago)	Changed Assigned To from MKC to OCIO
10/3/2007 3:29:47 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/3/2007 7:16:26 AM(tnguyen)	Added Related File '13691-2007-10-01-LOGPROD-1.log'
10/3/2007 7:16:26 AM(tnguyen)	Added Note 'Comments'
10/3/2007 7:16:26 AM(tnguyen)	Changed Assigned To from OCIO to MKC
10/3/2007 7:16:26 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/2/2007 6:22:00 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/2/2007 6:22:00 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/2/2007 4:53:21 PM(rhago)	Added Note 'Comments'
10/2/2007 4:53:11 PM(rhago)	Changed Assigned To from MKC to OCIO
10/2/2007 4:53:11 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/2/2007 7:28:43 AM(tnguyen)	Added Related File '13691-2007-10-01-LOGUAT-1.log'
10/2/2007 7:28:43 AM(tnguyen)	Added Note 'Comments'
10/2/2007 7:28:43 AM(tnguyen)	Changed Assigned To from SRA to MKC
10/2/2007 7:28:43 AM(tnguyen)	Changed Owner from Emily Xu to Rami Hago
10/1/2007 5:37:15 PM(bcamp)	Added Related File '13691-2007-10-01-SCRIPT-1.sql'
10/1/2007 5:37:15 PM(bcamp)	Added Note 'script ready for UAT'
10/1/2007 5:37:15 PM(bcamp)	Changed Data Change Category from Misc PO to DCR Cleanup
10/1/2007 5:37:15 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/1/2007 5:37:15 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/1/2007
10/1/2007 5:37:15 PM(bcamp)	Changed Assigned To from <<None>> to SRA
10/1/2007 5:37:15 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
10/1/2007 1:43:55 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/1/2007 1:43:55 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/1/2007 10:06:12 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/1/2007 10:05:48 AM(rhago)	Changed Expeditor from Rami Hago to Frank Bullard

13692 Closed Request ID: 7204 please mark as final

Submitter:	Rami Hago	Submit Date:	10/1/2007 10:04:36 AM
Owner:	Richard Yost	Close Date:	10/3/2007 4:52:21 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/3/2007 4:52:21 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/3/2007 4:52:21 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/1/2007 5:42:28 PM	GMS Request ID:	7204
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7204 Application Number:
Requester Name: Sweeney, Kevin Request Date: 09/12/2007
Subject: please mark as final
Requester Notes: 2003-WE-BX-0025 - Report #8 - please mark as Final. this report was finished early and

the grantee did not mark the report as a Final and the grant manager has approved this report.

Approver Status: Approved by Aida Abdalla on 09/13/2007

Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [10/1/2007 5:42:28 PM(bcamp)]:

Comments [10/2/2007 7:28:20 AM(tnguyen)]:

Completed in uat

Comments [10/2/2007 4:54:25 PM(rhago)]:

recommend promotion to production

Comments [10/3/2007 7:16:57 AM(tnguyen)]:

Completed in prod

validated in prod [10/3/2007 10:34:05 AM(rhago)]:

please close

Change History:

10/9/2007 9:32:49 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/3/2007 4:52:21 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/3/2007
10/3/2007 4:52:21 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/3/2007 4:52:21 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/3/2007
10/3/2007 4:52:21 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/3/2007
10/3/2007 4:52:21 PM(ryost)	Changed State from Open to Closed
10/3/2007 4:18:37 PM(bcamp)	Changed Assigned To from OCIO to MKC
10/3/2007 4:18:37 PM(bcamp)	Changed Owner from Frank Bullard to Richard Yost
10/3/2007 3:30:05 PM(rhago)	Changed Assigned To from MKC to OCIO
10/3/2007 3:30:05 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/3/2007 10:34:05 AM(rhago)	Added Note 'validated in prod'
10/3/2007 10:34:05 AM(rhago)	Changed Final Disposition from <<None>> to Resolved
10/3/2007 10:34:05 AM(rhago)	Changed Status from Assigned to Pending Closure
10/3/2007 10:34:05 AM(rhago)	Changed Resolution from <<None>> to Fixed
10/3/2007 7:16:57 AM(tnguyen)	Added Related File '13692-2007-10-01-LOGPROD-1.log'
10/3/2007 7:16:57 AM(tnguyen)	Added Note 'Comments'
10/3/2007 7:16:57 AM(tnguyen)	Changed Assigned To from OCIO to MKC
10/3/2007 7:16:57 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/2/2007 6:21:42 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/2/2007 6:21:42 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/2/2007 4:54:25 PM(rhago)	Added Note 'Comments'
10/2/2007 4:54:19 PM(rhago)	Changed Assigned To from MKC to OCIO
10/2/2007 4:54:19 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/2/2007 7:28:20 AM(tnguyen)	Added Related File '13692-2007-10-01-LOGUAT-1.log'
10/2/2007 7:28:20 AM(tnguyen)	Added Note 'Comments'
10/2/2007 7:28:20 AM(tnguyen)	Changed Assigned To from SRA to MKC
10/2/2007 7:28:20 AM(tnguyen)	Changed Owner from Emily Xu to Rami Hago
10/1/2007 5:42:29 PM(bcamp)	Added Related File '13692-2007-10-01-SCRIPT-1.sql'
10/1/2007 5:42:28 PM(bcamp)	Added Note 'script ready for UAT'
10/1/2007 5:42:28 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/1/2007 5:42:28 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)

10/1/2007 5:42:28 PM(bcamp) Changed Assigned Date from <<Unassigned>> to 10/1/2007
 10/1/2007 5:42:28 PM(bcamp) Changed Assigned To from OCIO to SRA
 10/1/2007 5:42:28 PM(bcamp) Changed Owner from Bradley Camp to Emily Xu
 10/1/2007 1:43:35 PM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 10/1/2007 1:43:35 PM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 10/1/2007 10:05:59 AM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13700 Closed Request ID: 7281 please turn progress reports on

Submitter:	Rami Hago	Submit Date:	10/2/2007 4:37:08 PM
Owner:	Richard Yost	Close Date:	10/9/2007 11:23:12 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/9/2007 11:23:12 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/9/2007 11:23:12 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/3/2007 12:43:37 PM	GMS Request ID:	7281
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7281 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 10/02/2007
 Subject: please turn progress reports on
 Requester Notes: Please turn progress reporting on for the following solicitations. They were not turned on when the solicitation was originally posted and they already have reports submitted against the solicitation and they cannot be turned on via the Solicitation Admin role. It has been suggested by the developers to submit a DCR. OVW State Coal FY 07 OVW Disab. FY 2007

Approver Status: Approved by Aida Abdalla on 10/02/2007
 Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [10/3/2007 12:43:37 PM(bcamp)]:

Comments [10/3/2007 1:08:17 PM(tnguyen)]:

Completed in uat

Comments [10/3/2007 3:29:28 PM(rhago)]:

recommend promotion to production

Comments [10/4/2007 7:16:23 AM(tnguyen)]:

Completed in prod

validated in prod [10/9/2007 11:13:54 AM(rhago)]:

please close.

Change History:

10/9/2007 11:23:12 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:12 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/9/2007 11:23:12 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:12 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/9/2007
10/9/2007 11:23:12 AM(ryost)	Changed State from Open to Closed
10/9/2007 11:13:54 AM(rhago)	Added Note 'validated in prod'
10/9/2007 9:32:54 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/9/2007 7:11:00 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/9/2007 7:11:00 AM(lcares)	Changed Status from Assigned to Pending Closure
10/9/2007 7:11:00 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/9/2007 7:11:00 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/4/2007 7:16:23 AM(tnguyen)	Added Related File '13700-2007-10-04-LOGPROD-1.log'
10/4/2007 7:16:23 AM(tnguyen)	Added Note 'Comments'
10/4/2007 7:16:23 AM(tnguyen)	Changed Assigned To from OCIO to MKC
10/4/2007 7:16:23 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/3/2007 4:51:43 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/3/2007 4:51:43 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/3/2007 3:29:28 PM(rhago)	Added Note 'Comments'
10/3/2007 3:29:14 PM(rhago)	Changed Assigned To from MKC to OCIO
10/3/2007 3:29:14 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/3/2007 1:08:17 PM(tnguyen)	Added Related File '13700-2007-10-04-LOGUAT-1.log'
10/3/2007 1:08:17 PM(tnguyen)	Added Note 'Comments'
10/3/2007 1:08:17 PM(tnguyen)	Changed Assigned To from SRA to MKC
10/3/2007 1:08:17 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/3/2007 12:43:37 PM(bcamp)	Added Related File '13700-2007-10-04-SCRIPT-1.sql'
10/3/2007 12:43:37 PM(bcamp)	Added Note 'script ready for UAT'
10/3/2007 12:43:37 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/3/2007 12:43:37 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/3/2007 12:43:37 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/3/2007
10/3/2007 12:43:37 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/3/2007 12:43:37 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
10/2/2007 6:21:21 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/2/2007 6:21:21 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/2/2007 4:37:37 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13727 Closed Request ID: 7257 please turn progress reports on

Submitter:	Rich Hull	Submit Date:	10/4/2007 1:42:01 PM
Owner:	Richard Yost	Close Date:	10/5/2007 3:31:45 PM
Resolution:	Do Not Fix	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	10/14/2007 12:00:00 AM
Component:	DataFix	Retested:	0
Module:	Solicitation	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/5/2007 3:31:45 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>

Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/4/2007 2:37:01 PM	GMS Request ID:	7257
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Lauren Nassikas		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7257 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 09/25/2007
 Subject: please turn progress reports on
 Requester Notes: OVW TA FY 2007 - please turn progress reports on. This cannot be done via solicitation admin role

Approver Status: Approved by Aida Abdalla on 09/27/2007
 Approver Notes: If you have any questions, please contact Darlene Johnson, Nadine Neufville, Lauren Nassikas and Kevin Sweeney. Thanks, Aida

Comments [10/4/2007 2:37:02 PM(bcamp)]:

I verified in GMS-PROD that SEMI_ANNUAL progress reporting is ALREADY enabled for solicitation = OVW TA FY 2007

Recommend closing this DCR as there is nothing that needs to be done.

Comments [10/4/2007 3:57:10 PM(rhull)]:

Progress Report active for solicitation per DB admin. Notified requestor; recommend closure.

Change History:

10/17/2007 12:25:45 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/9/2007 9:32:59 AM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/5/2007 3:31:45 PM(wvietoris)	Changed Final Disposition from Resolved to Cancelled
10/5/2007 3:31:45 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 10/5/2007
10/5/2007 3:31:45 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
10/5/2007 3:31:45 PM(wvietoris)	Changed Resolution from Fixed to Do Not Fix
10/5/2007 3:31:45 PM(wvietoris)	Changed Close Date from <<Unassigned>> to 10/5/2007
10/5/2007 3:31:45 PM(wvietoris)	Changed State from Open to Closed
10/4/2007 3:57:10 PM(rhull)	Added Note 'Comments'
10/4/2007 3:57:10 PM(rhull)	Changed Data Change Category from User Error to Misc PO
10/4/2007 3:57:10 PM(rhull)	Changed Final Disposition from <<None>> to Resolved
10/4/2007 3:57:10 PM(rhull)	Changed Status from Assigned to Pending Closure
10/4/2007 3:57:10 PM(rhull)	Changed Resolution from <<None>> to Fixed
10/4/2007 3:57:10 PM(rhull)	Changed Owner from Rich Hull to Richard Yost
10/4/2007 2:37:02 PM(bcamp)	Added Note 'Comments'
10/4/2007 2:37:01 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/4/2007 2:37:01 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/4/2007 2:37:01 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/4/2007
10/4/2007 2:37:01 PM(bcamp)	Changed Assigned To from OCIO to MKC
10/4/2007 2:37:01 PM(bcamp)	Changed Status from Unassigned to Assigned
10/4/2007 2:37:01 PM(bcamp)	Changed Module from Post-Award to Solicitation
10/4/2007 2:37:01 PM(bcamp)	Changed Owner from Bradley Camp to Rich Hull
10/4/2007 2:00:18 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/4/2007 2:00:18 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#13731 Closed Request ID: 7279 please transfer data to muskie

Submitter:	Rich Hull	Submit Date:	10/4/2007 1:59:27 PM
Owner:	Richard Yost	Close Date:	10/24/2007 12:12:37 PM

Resolution:	Duplicate	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	10/14/2007 12:00:00 AM
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/24/2007 12:12:37 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	SRA	OCIO Priority:	Tier 3
Assigned Date:	10/8/2007 11:24:49 AM	GMS Request ID:	7279
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Misc Data Changes (Non-GMS)
Resulting Error:			
Expected Results:			
OJP Requestor:	Kevin Sweeney		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7279 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/01/2007
Subject: please transfer data to muskie
Requester Notes: please send the 2006 STOP Administrator Reports to Muskie.

Approver Status: Approved by Amy Callaghan on 10/03/2007
Approver Notes: Approved

Duplicate [10/24/2007 12:12:37 PM(ryost)]:

See email for confirmation that this is a duplicate.

Change History:

10/24/2007 12:12:37 PM(ryost)	Added Related File '13731-2007-10-24-EMAIL-1.rtf'
10/24/2007 12:12:37 PM(ryost)	Added Note 'Duplicate'
10/24/2007 12:12:37 PM(ryost)	Changed Final Disposition from <<None>> to Cancelled
10/24/2007 12:12:37 PM(ryost)	Changed Status from Assigned to Pending Closure
10/24/2007 12:12:37 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/24/2007
10/24/2007 12:12:37 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/24/2007 12:12:37 PM(ryost)	Changed Resolution from <<None>> to Duplicate
10/24/2007 12:12:37 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/24/2007
10/24/2007 12:12:37 PM(ryost)	Changed State from Open to Closed
10/24/2007 12:12:37 PM(ryost)	Changed Owner from Joel Guzman to Richard Yost
10/8/2007 11:24:49 AM(bcamp)	Changed Data Change Category from <<None>> to System Integration
10/8/2007 11:24:49 AM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
10/8/2007 11:24:49 AM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/8/2007
10/8/2007 11:24:49 AM(bcamp)	Changed Assigned To from OCIO to SRA
10/8/2007 11:24:49 AM(bcamp)	Changed Status from Unassigned to Assigned
10/8/2007 11:24:49 AM(bcamp)	Changed Module from Award to Progress Reports
10/8/2007 11:24:49 AM(bcamp)	Changed Owner from Bradley Camp to Joel Guzman
10/4/2007 2:04:09 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/4/2007 2:04:09 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#13750 Closed Request ID: 7296 please re-categorize SC

Submitter:	Rami Hago	Submit Date:	10/9/2007 8:28:14 AM
Owner:	Richard Yost	Close Date:	10/16/2007 10:31:53 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Special Conditions	Release:	GMS v2.9.0.0 (Closeouts Phase I)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/16/2007 10:31:53 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/16/2007 10:31:53 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7296
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Add/Delete Special Conditions
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7296 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/05/2007
Subject: please re-categorize SC
Requester Notes: 2004-WL-AX-K011 - please re-activate and re-categorize SC #39. It is currently inactive and categorized as programmatic and it should be active and a Financial Clearance Memo SC. This SC needs to go through OC for approval

Approver Status: Approved by Portia Graham on 10/09/2007
Approver Notes: Approved

Comments [10/9/2007 11:49:11 AM(tnguyen)]:

File attached for bcamp because he's offsite.

Executed in uat.

Comments [10/9/2007 1:09:08 PM(rhago)]:

recommend promotion to production

Comments [10/10/2007 8:47:29 AM(tnguyen)]:

Completed in prod

Comments [10/16/2007 10:23:48 AM(jmartin)]:

Validated in PROD, please close

Change History:

10/16/2007 10:31:53 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/16/2007
10/16/2007 10:31:53 AM(ryost)	Changed CCB Disposition from <<None>> to N/A

10/16/2007 10:31:53 AM(ryost) Changed PROD Approve Date from <<Unassigned>> to 10/16/2007
 10/16/2007 10:31:53 AM(ryost) Changed Close Date from <<Unassigned>> to 10/16/2007
 10/16/2007 10:31:53 AM(ryost) Changed State from Open to Closed
 10/16/2007 10:23:48 AM(jmartin) Added Note 'Comments'
 10/16/2007 8:14:30 AM(lcares) Changed Final Disposition from <<None>> to Resolved
 10/16/2007 8:14:30 AM(lcares) Changed Status from Assigned to Pending Closure
 10/16/2007 8:14:30 AM(lcares) Changed Resolution from <<None>> to Fixed
 10/16/2007 8:14:30 AM(lcares) Changed Owner from Rami Hago to Richard Yost
 10/12/2007 2:01:29 PM(jmartin) Changed DCR Type from <<None>> to Add/Delete Special Conditions
 10/10/2007 11:50:40 AM(bcamp) Changed Data Change Category from Misc PO to User Error
 10/10/2007 11:50:40 AM(bcamp) Changed Release from N/A to GMS v2.9.0.0 (Closeouts Phase I)
 10/10/2007 11:50:40 AM(bcamp) Changed Module from Award to Special Conditions
 10/10/2007 8:47:30 AM(tnguyen) Added Related File '13750-2007-10-09-LOGPROD-1.log'
 10/10/2007 8:47:29 AM(tnguyen) Added Note 'Comments'
 10/10/2007 8:47:29 AM(tnguyen) Changed Assigned To from OCIO to MKC
 10/10/2007 8:47:29 AM(tnguyen) Changed Owner from Tuan Nguyen to Rami Hago
 10/9/2007 3:17:01 PM(fbullard) Changed DCR to PROD Approved from Not Reviewed to Approved
 10/9/2007 3:17:01 PM(fbullard) Changed Owner from Frank Bullard to Tuan Nguyen
 10/9/2007 1:09:08 PM(rhago) Added Note 'Comments'
 10/9/2007 1:08:54 PM(rhago) Changed Assigned To from MKC to OCIO
 10/9/2007 1:08:54 PM(rhago) Changed Owner from Rami Hago to Frank Bullard
 10/9/2007 11:49:11 AM(tnguyen) Added Related File '13750-2007-10-09-SCRIPT-1.sql'
 10/9/2007 11:49:11 AM(tnguyen) Added Related File '13750-2007-10-09-LOGUAT-1.log'
 10/9/2007 11:49:11 AM(tnguyen) Added Note 'Comments'
 10/9/2007 11:49:11 AM(tnguyen) Changed Assigned To from OCIO to MKC
 10/9/2007 11:49:11 AM(tnguyen) Changed Owner from Bradley Camp to Rami Hago
 10/9/2007 10:26:10 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 10/9/2007 10:26:10 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 10/9/2007 8:31:20 AM(rhago) Changed Owner from Rami Hago to Frank Bullard

13751 Closed Request ID: 7297

Submitter:	Rami Hago	Submit Date:	10/9/2007 8:29:05 AM
Owner:	Richard Yost	Close Date:	10/10/2007 1:55:16 PM
Resolution:	Duplicate	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/10/2007 1:55:16 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/10/2007 12:01:14 PM	GMS Request ID:	7297
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7297 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 10/05/2007
 Subject:
 Requester Notes: 2005-WT-AX-K077 - reporting periods #1 and #2 were collapsed into one report

throwing off the reporting periods and the corresponding forms. Please Put reporting period #1 from July-December 2004 and then that will make Report #6 January-June 2007.

Approver Status: Approved by Portia Graham on 10/09/2007
Approver Notes: Approved

Comments [10/10/2007 12:01:15 PM(bcamp)]:

This issue was fixed in DCR_13516. Report #1 has been un-consolidated and is now Jul-Dec 2004.

Please close this DCR as DCR_13516 has fixed this issue.

please close. [10/10/2007 1:54:13 PM(rhago)]:

Change History:

10/12/2007 2:01:36 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/10/2007 1:55:16 PM(ryost)	Changed Final Disposition from Resolved to Cancelled
10/10/2007 1:55:16 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/10/2007
10/10/2007 1:55:16 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/10/2007 1:55:16 PM(ryost)	Changed Resolution from Do Not Fix to Duplicate
10/10/2007 1:55:16 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/10/2007
10/10/2007 1:55:16 PM(ryost)	Changed State from Open to Closed
10/10/2007 1:54:13 PM(rhago)	Added Note 'please close.'
10/10/2007 1:54:13 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
10/10/2007 1:54:13 PM(rhago)	Changed Status from Assigned to Pending Closure
10/10/2007 1:54:13 PM(rhago)	Changed Resolution from <<None>> to Do Not Fix
10/10/2007 1:54:13 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
10/10/2007 12:01:15 PM(bcamp)	Added Note 'Comments'
10/10/2007 12:01:14 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/10/2007 12:01:14 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/10/2007 12:01:14 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/10/2007
10/10/2007 12:01:14 PM(bcamp)	Changed Assigned To from OCIO to MKC
10/10/2007 12:01:14 PM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
10/9/2007 10:25:49 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/9/2007 10:25:49 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/9/2007 8:31:34 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13752 Closed Request ID: 7286 fix TA provider form

Submitter:	Rami Hago	Submit Date:	10/9/2007 8:30:06 AM
Owner:	Richard Yost	Close Date:	10/18/2007 11:07:25 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v3.0.0.3 (OVW TA)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/18/2007 11:07:25 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/18/2007 11:07:25 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3

Assigned Date: 10/10/2007 12:08:22 PM **GMS Request ID:** 7286
Release Assigned: 0 **On Hold Expire Date:** <<Unassigned>>
Final Disposition: Resolved **DCR Type:** Change/Update Prog Rep Stat/Date
Resulting Error:
Expected Results:
OJP Requestor: Johnson, Darlene
Proposed Release:
OCIO Priority Project:

Description: Request ID: 7286 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/03/2007
Subject: fix TA provider form
Requester Notes: TA provider form - the form doesn't seem to want to accept a number lower than 1 in the staff FTE section - I tried on my form as well and I can't get it to validate a .30 (what they want to report) . They called GMS and they can't help (in fact they told them to put in another number) - I told them if they had to, to put in a very large number (so that we will spot the error) and explain with the real number in the narrative -

Approver Status: Approved by Amy Callaghan on 10/03/2007
Approver Notes: Approved

Note to dba [10/10/2007 12:06:33 PM(bcamp)]:

STEP 1

Please use the following query in TOAD to update the TA_FORM.pdf template file, with the one attached to this DCR.

TA_FORM.pdf

QUERY:

select rowid, form_template from ref_form where form_name='Technical Assistance';

right-click on ORA-BLOB and load the TA_FORM.pdf file attached.

STEP 2

Run 13752-2007-10-10-SCRIPT-1.sql

Comments [10/10/2007 12:19:07 PM(tnguyen)]:

Completed in uat

Comments [10/12/2007 10:27:59 AM(rhago)]:

recommend promotion to production

Comments [10/12/2007 10:41:32 AM(tnguyen)]:

Completed in prod

Comments [10/12/2007 10:48:34 AM(rhago)]:

recommend promotion to production

Change History:

10/18/2007 11:07:25 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/18/2007
10/18/2007 11:07:25 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/18/2007 11:07:25 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/18/2007

10/18/2007 11:07:25 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/18/2007
10/18/2007 11:07:25 AM(ryost)	Changed State from Open to Closed
10/18/2007 9:36:17 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/18/2007 9:36:17 AM(lcares)	Changed Status from Assigned to Pending Closure
10/18/2007 9:36:17 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/18/2007 9:36:17 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/12/2007 2:01:43 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/12/2007 10:48:34 AM(rhago)	Added Note 'Comments'
10/12/2007 10:41:32 AM(tnguyen)	Added Related File '13752-2007-10-10-LOGPROD-1.log'
10/12/2007 10:41:32 AM(tnguyen)	Added Note 'Comments'
10/12/2007 10:41:32 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/12/2007 10:34:30 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/12/2007 10:34:30 AM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/12/2007 10:27:59 AM(rhago)	Added Note 'Comments'
10/12/2007 10:27:50 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/10/2007 12:19:07 PM(tnguyen)	Added Related File '13752-2007-10-10-LOGUAT-1.log'
10/10/2007 12:19:07 PM(tnguyen)	Added Note 'Comments'
10/10/2007 12:19:07 PM(tnguyen)	Changed Assigned To from OCIO to MKC
10/10/2007 12:19:07 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/10/2007 12:08:22 PM(bcamp)	Added Related File 'TA_FORM.pdf'
10/10/2007 12:08:22 PM(bcamp)	Added Related File '13752-2007-10-10-SCRIPT-1.sql'
10/10/2007 12:08:22 PM(bcamp)	Modified Note 'Note to dba'
10/10/2007 12:08:22 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/10/2007 12:08:22 PM(bcamp)	Changed Release from N/A to GMS v3.0.0.3 (OVW TA)
10/10/2007 12:08:22 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/10/2007
10/10/2007 12:08:22 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
10/10/2007 12:06:34 PM(bcamp)	Added Note 'Note to dba'
10/9/2007 10:25:28 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/9/2007 10:25:28 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/9/2007 8:31:48 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13779 Closed Request ID: 7315 please mark as change requested

Submitter:	Rami Hago	Submit Date:	10/12/2007 10:53:08 AM
Owner:	Richard Yost	Close Date:	10/18/2007 9:07:21 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/18/2007 9:07:21 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/18/2007 9:07:21 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/12/2007 3:04:33 PM	GMS Request ID:	7315
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7315 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/11/2007
Subject: please mark as change requested

Requester Notes: 2005-WT-AX-K077 Report #6 please mark as change requested. It was accidentally approved

Approver Status: Approved by Amy Callaghan on 10/12/2007
Approver Notes: Approved

script ready for HOTFIX [10/12/2007 3:04:33 PM(bcamp)]:

Comments [10/12/2007 4:07:01 PM(hnguyen)]:

Script ran in RDC-UAT.

validated in hotfix [10/15/2007 11:06:30 AM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [10/16/2007 7:35:05 AM(tnguyen)]:

Completed in prod

validated in prod [10/17/2007 4:56:06 PM(rhago)]:

please close

Change History:

10/19/2007 2:40:36 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/18/2007 9:07:21 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/18/2007
10/18/2007 9:07:21 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/18/2007 9:07:21 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/18/2007
10/18/2007 9:07:21 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/18/2007
10/18/2007 9:07:21 AM(ryost)	Changed State from Open to Closed
10/17/2007 4:56:06 PM(rhago)	Added Note 'validated in prod'
10/17/2007 4:56:06 PM(rhago)	Changed Final Disposition from <<None>> to Resolved
10/17/2007 4:56:06 PM(rhago)	Changed Status from Assigned to Pending Closure
10/17/2007 4:56:06 PM(rhago)	Changed Resolution from <<None>> to Fixed
10/17/2007 4:56:06 PM(rhago)	Changed Owner from Rami Hago to Richard Yost
10/16/2007 7:35:05 AM(tnguyen)	Added Related File '13779-2007-10-12-LOGPROD-1.log'
10/16/2007 7:35:05 AM(tnguyen)	Added Note 'Comments'
10/16/2007 7:35:05 AM(tnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
10/15/2007 4:10:18 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/15/2007 4:10:18 PM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
10/15/2007 11:06:30 AM(rhago)	Added Note 'validated in hotfix'
10/15/2007 11:06:30 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/12/2007 4:18:17 PM(hnguyen)	Changed Assigned To from SRA to MKC
10/12/2007 4:18:17 PM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
10/12/2007 4:07:01 PM(hnguyen)	Added Note 'Comments'
10/12/2007 4:06:41 PM(hnguyen)	Added Related File '13779-2007-10-12-LOGUAT-1.log'
10/12/2007 3:55:57 PM(hnguyen)	Changed Owner from Emily Xu to Hanh Nguyen
10/12/2007 3:04:33 PM(bcamp)	Added Related File '13779-2007-10-12-SCRIPT-1.sql'
10/12/2007 3:04:33 PM(bcamp)	Added Note 'script ready for HOTFIX'
10/12/2007 3:04:33 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/12/2007 3:04:33 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/12/2007 3:04:33 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/12/2007
10/12/2007 3:04:33 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/12/2007 3:04:33 PM(bcamp)	Changed Module from Award to Progress Reports
10/12/2007 3:04:33 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu

10/12/2007 2:46:21 PM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
10/12/2007 2:46:21 PM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
10/12/2007 10:55:07 AM(rhago) Changed Owner from Rami Hago to Frank Bullard

#13780 Closed Request ID: 7279 please transfer data to muskie

Submitter:	Rami Hago	Submit Date:	10/12/2007 10:54:09 AM
Owner:	Richard Yost	Close Date:	12/31/2007 12:19:11 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	12/10/2007 1:12:52 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	12/10/2007 1:12:52 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/12/2007 2:57:13 PM	GMS Request ID:	7279
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Misc Data Changes (GMS)
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7279 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/01/2007
Subject: please transfer data to muskie
Requester Notes: please send the 2006 STOP Administrator Reports to Muskie.

Approver Status: Approved by Amy Callaghan on 10/03/2007
Approver Notes: Approved

Comments [12/7/2007 2:28:51 PM(bcamp)]:

This was completed in PROD on Oct 24, 2007 and the STOPADMIN_2006.zip file has already been forwarded to the Muskie school by Bruce Whitlock.

Since this is a muskie extraction utility, this was only run in the GMS_PROD env.

Please close this DCR.

Change History:

12/31/2007 12:19:11 PM(ryost)	Changed Close Date from <<Unassigned>> to 12/31/2007
12/31/2007 12:19:11 PM(ryost)	Changed State from Open to Closed
12/10/2007 3:04:53 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
12/10/2007 3:04:53 PM(fbullard)	Changed Owner from Frank Bullard to Richard Yost
12/10/2007 1:14:04 PM(ryost)	Changed Close Date from 12/10/2007 to <<Unassigned>>
12/10/2007 1:14:04 PM(ryost)	Changed State from Closed to Open
12/10/2007 1:12:52 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 12/10/2007
12/10/2007 1:12:52 PM(ryost)	Changed CCB Disposition from <<None>> to N/A

12/10/2007 1:12:52 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 12/10/2007
12/10/2007 1:12:52 PM(ryost)	Changed Close Date from <<Unassigned>> to 12/10/2007
12/10/2007 1:12:52 PM(ryost)	Changed State from Open to Closed
12/10/2007 1:12:02 PM(ryost)	Changed Owner from Richard Yost to Frank Bullard
12/10/2007 9:38:11 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
12/10/2007 9:38:11 AM(lcares)	Changed Status from Assigned to Pending Closure
12/10/2007 9:38:11 AM(lcares)	Changed Resolution from <<None>> to Fixed
12/10/2007 9:38:11 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
12/10/2007 9:33:13 AM(lcares)	Added Related File '13780-2007-10-22-SA-1.log'
12/10/2007 9:33:13 AM(lcares)	Added Related File '13780-2007-10-24-SATAB-1.log'
12/10/2007 9:33:13 AM(lcares)	Added Related File '13780-2007-10-24-FILES-1.zip'
12/10/2007 9:33:13 AM(lcares)	Added Related File '13780-2007-10-23-SCRIPT-1.sql'
12/10/2007 9:33:13 AM(lcares)	Removed Related File 'STOPADMIN_2006.zip'
12/10/2007 9:33:13 AM(lcares)	Removed Related File 'muskie_stopadmin_2006.log'
12/10/2007 9:33:13 AM(lcares)	Removed Related File 'stopadmin_tab_update.sql'
12/10/2007 9:33:13 AM(lcares)	Removed Related File 'stopadmin_tab_update.log'
12/7/2007 2:28:52 PM(bcamp)	Added Related File 'muskie_stopadmin_2006.log'
12/7/2007 2:28:52 PM(bcamp)	Added Related File '13780-2007-10-23-PRODVDD-1.doc'
12/7/2007 2:28:52 PM(bcamp)	Added Related File '13780-2007-10-19-PRODVDD1.doc'
12/7/2007 2:28:52 PM(bcamp)	Added Related File 'stopadmin_tab_update.sql'
12/7/2007 2:28:52 PM(bcamp)	Added Related File 'stopadmin_tab_update.log'
12/7/2007 2:28:52 PM(bcamp)	Added Related File 'STOPADMIN_2006.zip'
12/7/2007 2:28:51 PM(bcamp)	Added Note 'Comments'
12/7/2007 2:28:51 PM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
12/7/2007 2:01:12 PM(rhago)	Changed Owner from Rami Hago to Bradley Camp
12/7/2007 1:19:06 PM(jmartin)	Changed Assigned To from SRA to MKC
12/7/2007 1:19:06 PM(jmartin)	Changed Owner from John Martin to Rami Hago
12/5/2007 11:16:38 AM(ryost)	Changed Owner from Richard Yost to John Martin
11/28/2007 2:03:08 PM(jguzman)	Changed Owner from Joel Guzman to Richard Yost
10/19/2007 2:40:44 PM(jmartin)	Changed DCR Type from <<None>> to Misc Data Changes (GMS)
10/12/2007 2:57:13 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/12/2007 2:57:13 PM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
10/12/2007 2:57:13 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/12/2007
10/12/2007 2:57:13 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/12/2007 2:57:13 PM(bcamp)	Changed Module from Award to Progress Reports
10/12/2007 2:57:13 PM(bcamp)	Changed Owner from Bradley Camp to Joel Guzman
10/12/2007 2:45:53 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/12/2007 2:45:53 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/12/2007 10:54:41 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13798 Closed Request ID: 7315 please mark as change requested

Submitter:	Rami Hago	Submit Date:	10/15/2007 3:24:15 PM
Owner:	Richard Yost	Close Date:	10/19/2007 12:08:28 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/19/2007 12:08:28 PM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/19/2007 12:08:28 PM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7315
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date

Resulting Error:**Expected Results:****OJP Requestor:** Johnson, Darlene**Proposed Release:****OCIO Priority Project:****Description:**

Request ID: 7315 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/11/2007
Subject: please mark as change requested
Requester Notes: 2005-WT-AX-K077 Report #6 please mark as change requested. It was accidentally approved

Approver Status: Approved by Amy Callaghan on 10/12/2007

Approver Notes: Approved

Comments [10/16/2007 11:21:35 AM(tnguyen)]:

Completed in uat

validated in UAT [10/17/2007 4:20:04 PM(rhago)]:

recommend promotion to PROD with OCIO approval.

Comments [10/18/2007 3:35:26 PM(hnguyen)]:

Script ran in GMS-PROD.

Comments [10/18/2007 3:50:42 PM(jmartin)]:

Validated in PROD, please close

Change History:

10/19/2007 2:40:49 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/19/2007 12:08:29 PM(ryost)	Changed Final Disposition from <<None>> to Resolved
10/19/2007 12:08:29 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/19/2007
10/19/2007 12:08:29 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/19/2007 12:08:29 PM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/19/2007
10/19/2007 12:08:29 PM(ryost)	Changed Resolution from <<None>> to Fixed
10/19/2007 12:08:29 PM(ryost)	Changed Close Date from <<Unassigned>> to 10/19/2007
10/19/2007 12:08:29 PM(ryost)	Changed State from Open to Closed
10/18/2007 3:50:42 PM(jmartin)	Added Note 'Comments'
10/18/2007 3:50:42 PM(jmartin)	Changed Status from Assigned to Pending Closure
10/18/2007 3:50:42 PM(jmartin)	Changed Owner from John Martin to Richard Yost
10/18/2007 3:35:26 PM(hnguyen)	Added Related File '13798-2007-10-18-LOGPROD-1.log'
10/18/2007 3:35:26 PM(hnguyen)	Added Note 'Comments'
10/18/2007 3:35:26 PM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
10/18/2007 3:21:25 PM(hnguyen)	Changed Owner from Tuan Nguyen to Hanh Nguyen
10/18/2007 3:18:21 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/18/2007 3:18:21 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/17/2007 4:20:04 PM(rhago)	Added Note 'validated in UAT'
10/17/2007 4:20:04 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/17/2007 12:37:56 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/17/2007 12:37:56 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/17/2007 12:37:56 PM(bcamp)	Changed Module from Award to Progress Reports
10/16/2007 11:21:35 AM(tnguyen)	Added Related File '13798-2007-10-16-LOGUAT-1.log'
10/16/2007 11:21:35 AM(tnguyen)	Added Note 'Comments'
10/16/2007 11:21:35 AM(tnguyen)	Changed Assigned To from OCIO to MKC

10/16/2007 11:21:35 AM(tnguyen) Changed Owner from Bradley Camp to Rami Hago
 10/16/2007 8:52:01 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 10/16/2007 8:52:01 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 10/15/2007 5:59:58 PM(bcamp) Added Related File '13798-2007-10-16-SCRIPT-1.sql'
 10/15/2007 5:06:43 PM(rhago) Changed Owner from Rami Hago to Frank Bullard

13799 Closed Request ID: 7297 2005-WT-AX-K077 - reporting periods

Submitter:	Rami Hago	Submit Date:	10/15/2007 3:25:56 PM
Owner:	Richard Yost	Close Date:	10/24/2007 11:01:21 AM
Resolution:	OBE	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Not Reviewed
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/24/2007 11:01:21 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/15/2007 5:57:21 PM	GMS Request ID:	7297
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Cancelled	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7297 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 10/05/2007
 Subject:
 Requester Notes: 2005-WT-AX-K077 - reporting periods #1 and #2 were collapsed into one report throwing off the reporting periods and the corresponding forms. Please Put reporting period #1 from July-December 2004 and then that will make Report #6 January-June 2007.

Approver Status: Approved by Portia Graham on 10/09/2007
 Approver Notes: Approved

Comments [10/15/2007 5:57:23 PM(bcamp)]:

This issue has already been resolved by DCR 13516 which has already been run in GMS-PROD.

Rept # is currently 07/01/2004-12/31/2004 and Rept # 6 is currently 01/01/2007-06/30/2007.

Please close this DCR as it is OBE by DCR 13516.

Change History:

10/24/2007 11:01:21 AM(ryost) Changed CCB Disposition Date from <<Unassigned>> to 10/24/2007
 10/24/2007 11:01:21 AM(ryost) Changed CCB Disposition from <<None>> to N/A
 10/24/2007 11:01:21 AM(ryost) Changed Close Date from <<Unassigned>> to 10/24/2007
 10/24/2007 11:01:21 AM(ryost) Changed State from Open to Closed

10/24/2007 7:37:45 AM(lcares)	Changed Final Disposition from <<None>> to Cancelled
10/24/2007 7:37:45 AM(lcares)	Changed Status from Assigned to Pending Closure
10/24/2007 7:37:45 AM(lcares)	Changed Resolution from <<None>> to OBE
10/24/2007 7:37:45 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/19/2007 2:40:55 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/15/2007 5:57:23 PM(bcamp)	Added Note 'Comments'
10/15/2007 5:57:22 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
10/15/2007 5:57:22 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/15/2007 5:57:22 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/15/2007
10/15/2007 5:57:22 PM(bcamp)	Changed Assigned To from OCIO to MKC
10/15/2007 5:57:22 PM(bcamp)	Changed Module from Award to Progress Reports
10/15/2007 5:57:22 PM(bcamp)	Changed Owner from Frank Bullard to Rami Hago
10/15/2007 5:06:54 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13824 Closed Request ID: 7323 - Submit OVW Progress Report

Submitter:	Rami Hago	Submit Date:	10/18/2007 8:36:43 AM
Owner:	Richard Yost	Close Date:	10/25/2007 10:11:55 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	Misc PO
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/25/2007 10:11:55 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/25/2007 10:11:55 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/19/2007 3:01:29 PM	GMS Request ID:	7323
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7323 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/15/2007
Subject: please mark progress report as submitted
Requester Notes: 2005-WR-AX-K001 report #4 - there is not a standard pdf form developed for the pilot program and they cannot submit their report. Please mark as submitted and not overdue. also, please trigger a release of funds GAN when this is marked as submitted

Approver Status: Approved by Amy Callaghan on 10/15/2007
Approver Notes: approved

script ready for UAT [10/19/2007 3:01:29 PM(bcamp)]:

Comments [10/19/2007 3:08:33 PM(hnguyen)]:

Script ran in RDC-UAT.

Comments [10/19/2007 3:09:26 PM(rhago)]:

recommend promotion to production

Comments [10/22/2007 9:01:27 AM(hnguyen)]:

Script ran in GMS-PROD.

Comments [10/25/2007 9:54:05 AM(jmartin)]:

Validated in PROD, please close

Change History:

10/25/2007 10:11:55 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/25/2007
10/25/2007 10:11:55 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/25/2007 10:11:55 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/25/2007
10/25/2007 10:11:55 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/25/2007
10/25/2007 10:11:55 AM(ryost)	Changed State from Open to Closed
10/25/2007 9:54:05 AM(jmartin)	Added Note 'Comments'
10/25/2007 7:39:47 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/25/2007 7:39:47 AM(lcares)	Changed Status from Assigned to Pending Closure
10/25/2007 7:39:47 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/25/2007 7:39:47 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/23/2007 10:56:33 AM(bcamp)	Changed Title from 'Request ID: 7323' to 'Request ID: 7323 - Submit OVW Progress Report'
10/22/2007 9:01:28 AM(hnguyen)	Added Related File '13824-2007-10-22-LOGPROD-1.log'
10/22/2007 9:01:27 AM(hnguyen)	Added Note 'Comments'
10/22/2007 9:01:27 AM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
10/22/2007 7:54:16 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/22/2007 7:54:16 AM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
10/19/2007 3:09:26 PM(rhago)	Added Note 'Comments'
10/19/2007 3:09:16 PM(rhago)	Changed Owner from John Martin to Frank Bullard
10/19/2007 3:08:33 PM(hnguyen)	Added Related File '13824-2007-10-19-LOGUAT-1.log'
10/19/2007 3:08:33 PM(hnguyen)	Added Note 'Comments'
10/19/2007 3:08:33 PM(hnguyen)	Changed Assigned To from SRA to MKC
10/19/2007 3:08:33 PM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
10/19/2007 3:01:29 PM(bcamp)	Added Related File '13824-2007-10-18-SCRIPT-1.sql'
10/19/2007 3:01:29 PM(bcamp)	Added Note 'script ready for UAT'
10/19/2007 3:01:29 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/19/2007 3:01:29 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/19/2007
10/19/2007 3:01:29 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/19/2007 3:01:29 PM(bcamp)	Changed Owner from Bradley Camp to Hanh Nguyen
10/19/2007 2:41:02 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/18/2007 3:10:20 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/18/2007 3:10:20 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/18/2007 8:39:51 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13825 Closed Request ID: 7325 re-categorize special condition # 23

Submitter:	Rami Hago	Submit Date:	10/18/2007 8:39:19 AM
Owner:	Richard Yost	Close Date:	10/24/2007 11:06:10 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Special Conditions	Release:	GMS v2.9.0.0 (Closeouts Phase I)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/24/2007 11:06:10 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved

CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date	10/24/2007 11:06:10 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/19/2007 2:21:14 PM	GMS Request ID:	7325
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Add/Delete Special Conditions
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7325 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/15/2007
Subject: re-categorize special condition # 23
Requester Notes: 2005-WR-AX-0060 - please recategorize special condition #23. It should be "Withholding" and not "Finacial Clearance Memo".

Approver Status: Approved by Portia Graham on 10/17/2007
Approver Notes: Approved

script ready for UAT [10/19/2007 2:21:14 PM(bcamp)]:

Comments [10/19/2007 2:22:54 PM(tnguyen)]:

Completed in uat

Comments [10/19/2007 2:25:00 PM(rhago)]:

recommend promotion to production

Comments [10/22/2007 8:58:54 AM(hnguyen)]:

Script ran in GMS-PROD.

Comments [10/24/2007 11:04:42 AM(jmartin)]:

Validated in PROD, please close

Change History:

10/24/2007 11:06:10 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/24/2007
10/24/2007 11:06:10 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/24/2007 11:06:10 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/24/2007
10/24/2007 11:06:10 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/24/2007
10/24/2007 11:06:10 AM(ryost)	Changed State from Open to Closed
10/24/2007 11:04:42 AM(jmartin)	Added Note 'Comments'
10/24/2007 7:38:29 AM(lcares)	Changed Final Disposition from <<None>> to Resolved
10/24/2007 7:38:29 AM(lcares)	Changed Status from Assigned to Pending Closure
10/24/2007 7:38:29 AM(lcares)	Changed Resolution from <<None>> to Fixed
10/24/2007 7:38:29 AM(lcares)	Changed Owner from Rami Hago to Richard Yost
10/22/2007 8:58:54 AM(hnguyen)	Added Related File '13825-2007-10-22-LOGPROD-1.log'
10/22/2007 8:58:54 AM(hnguyen)	Added Note 'Comments'
10/22/2007 8:58:54 AM(hnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/22/2007 7:53:56 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved

10/22/2007 7:53:56 AM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
10/19/2007 2:41:12 PM(jmartin)	Changed DCR Type from <<None>> to Add/Delete Special Conditions
10/19/2007 2:25:00 PM(rhago)	Added Note 'Comments'
10/19/2007 2:24:51 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard
10/19/2007 2:22:54 PM(tnguyen)	Added Related File '13825-2007-10-18-LOGUAT-1.log'
10/19/2007 2:22:54 PM(tnguyen)	Added Note 'Comments'
10/19/2007 2:22:54 PM(tnguyen)	Changed Assigned To from SRA to MKC
10/19/2007 2:22:54 PM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
10/19/2007 2:21:14 PM(bcamp)	Added Related File '13825-2007-10-18-SCRIPT-1.sql'
10/19/2007 2:21:14 PM(bcamp)	Added Note 'script ready for UAT'
10/19/2007 2:21:14 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/19/2007 2:21:14 PM(bcamp)	Changed Release from N/A to GMS v2.9.0.0 (Closeouts Phase I)
10/19/2007 2:21:14 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/19/2007
10/19/2007 2:21:14 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/19/2007 2:21:14 PM(bcamp)	Changed Status from Unassigned to Assigned
10/19/2007 2:21:14 PM(bcamp)	Changed Module from Award to Special Conditions
10/19/2007 2:21:14 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
10/18/2007 3:09:59 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/18/2007 3:09:59 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/18/2007 8:40:00 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#13826 Closed Request ID: 7310 please mark as change requested

Submitter:	Rami Hago	Submit Date:	10/18/2007 8:41:10 AM
Owner:	Richard Yost	Close Date:	10/22/2007 10:17:50 AM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	10/22/2007 10:17:50 AM	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	10/22/2007 10:17:50 AM	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	10/19/2007 3:05:39 PM	GMS Request ID:	7310
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:	Johnson, Darlene		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7310 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/10/2007
Subject: please mark as change requested
Requester Notes: 2004-WE-AX-K035 - report #5 please mark as change requested. They incorrectly submitted their progress report with the wrong reporting period dates and it was approved instead of chnage requested.

Approver Status: Approved by Aida Abdalla on 10/16/2007
Approver Notes: If you have any questions, please contact Kevin Sweeney. Thanks, Aida

script ready for UAT [10/19/2007 3:05:39 PM(bcamp)]:

Comments [10/19/2007 3:26:29 PM(hnguyen)]:

Script ran in RDC-UAT.

Discussion [10/19/2007 3:32:21 PM(jmartin)]:

Tested successfully in UAT, recommend PROD approval

Comments [10/22/2007 9:00:59 AM(hnguyen)]:

Script ran in GMS-PROD.

Comments [10/22/2007 9:44:05 AM(jmartin)]:

Validated in PROD, please close

Change History:

10/22/2007 10:17:50 AM(ryost)	Changed Final Disposition from <<None>> to Resolved
10/22/2007 10:17:50 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 10/22/2007
10/22/2007 10:17:50 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
10/22/2007 10:17:50 AM(ryost)	Changed PROD Approve Date from <<Unassigned>> to 10/22/2007
10/22/2007 10:17:50 AM(ryost)	Changed Resolution from <<None>> to Fixed
10/22/2007 10:17:50 AM(ryost)	Changed Close Date from <<Unassigned>> to 10/22/2007
10/22/2007 10:17:50 AM(ryost)	Changed State from Open to Closed
10/22/2007 9:44:05 AM(jmartin)	Added Note 'Comments'
10/22/2007 9:44:05 AM(jmartin)	Changed Status from Assigned to Pending Closure
10/22/2007 9:44:05 AM(jmartin)	Changed Owner from Rami Hago to Richard Yost
10/22/2007 9:00:59 AM(hnguyen)	Added Related File '13826-2007-10-22-LOGPROD-1.log'
10/22/2007 9:00:59 AM(hnguyen)	Added Note 'Comments'
10/22/2007 9:00:59 AM(hnguyen)	Changed Assigned To from OCIO to MKC
10/22/2007 9:00:59 AM(hnguyen)	Changed Owner from Hanh Nguyen to Rami Hago
10/22/2007 7:53:36 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
10/22/2007 7:53:36 AM(fbullard)	Changed Owner from Frank Bullard to Hanh Nguyen
10/19/2007 3:32:21 PM(jmartin)	Added Note 'Discussion'
10/19/2007 3:32:21 PM(jmartin)	Changed Assigned To from MKC to OCIO
10/19/2007 3:32:21 PM(jmartin)	Changed Owner from John Martin to Frank Bullard
10/19/2007 3:26:29 PM(hnguyen)	Added Related File '13826-2007-10-19-LOGUAT-1.log'
10/19/2007 3:26:29 PM(hnguyen)	Added Note 'Comments'
10/19/2007 3:26:29 PM(hnguyen)	Changed Assigned To from SRA to MKC
10/19/2007 3:26:29 PM(hnguyen)	Changed Owner from Hanh Nguyen to John Martin
10/19/2007 3:05:39 PM(bcamp)	Added Related File '13826-2007-10-18-SCRIPT-1.sql'
10/19/2007 3:05:39 PM(bcamp)	Added Note 'script ready for UAT'
10/19/2007 3:05:39 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
10/19/2007 3:05:39 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
10/19/2007 3:05:39 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 10/19/2007
10/19/2007 3:05:39 PM(bcamp)	Changed Assigned To from OCIO to SRA
10/19/2007 3:05:39 PM(bcamp)	Changed Owner from Bradley Camp to Hanh Nguyen
10/19/2007 2:41:18 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
10/18/2007 3:09:42 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
10/18/2007 3:09:42 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
10/18/2007 3:01:05 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

13906 Open Progress report transfer to Muskie`

Submitter:	Denise Morris	Submit Date:	11/5/2007 1:10:54 PM
Owner:	Joel Guzman	Close Date:	<<Unassigned>>

Resolution:	<<None>>	Source Environment:	PROD
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Severity:	5	Priority:	Medium
Type:	SCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	<<None>>	Retested:	0
Module:	<<None>>	Release:	N/A
OCIO Organization:	SDB	Data Change Category:	<<None>>
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Not Reviewed
Originator:	Denise Morris	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Lionel Cares
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	SRA	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	0
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	<<None>>
Resulting Error:			
Expected Results:			
OJP Requestor:	Kevin Sweeney		
Proposed Release:			
OCIO Priority Project:			

Description: Problem Statement:

January-December 2006 annual STOP Administrator progress reports need to be sent to Muskie.

Expected Resolution:

Progress report information will be successfully submitted to Muskie.

Comments [11/28/2007 1:58:39 PM(jguzman)]:

This SCR can be closed. It is a duplicate of DCR 13780 which has already been completed.

Change History:

12/15/2007 1:46:23 PM(jwinston)	Added Related File '13906-2007-12-15-CVRSHT.xls'
12/15/2007 1:46:23 PM(jwinston)	Removed Related File '13906-2007-12-15-CVRSHT.xls'
12/15/2007 1:40:33 PM(jwinston)	Added Related File '13906-2007-12-15-CVRSHT.xls'
11/28/2007 1:58:39 PM(jguzman)	Added Note 'Comments'
11/26/2007 11:41:31 AM(lcares)	Changed Assigned To from OCIO to SRA
11/26/2007 11:41:31 AM(lcares)	Changed Status from SRB - Pending to Assigned
11/26/2007 11:41:31 AM(lcares)	Changed Owner from Lionel Cares to Joel Guzman
11/7/2007 4:21:20 PM(mquinn)	Changed Expeditor from Denise Morris to Lionel Cares
11/7/2007 4:21:20 PM(mquinn)	Changed Requested by from OCIO to OVW
11/7/2007 4:21:20 PM(mquinn)	Changed Priority from High to Medium
11/7/2007 4:21:20 PM(mquinn)	Changed Source Environment from HF to PROD
11/7/2007 4:21:20 PM(mquinn)	Changed System from <<None>> to GMS
11/7/2007 4:21:20 PM(mquinn)	Changed Type from ISSN to SCR
11/7/2007 4:21:20 PM(mquinn)	Changed Severity from 1 to 5
11/7/2007 4:21:20 PM(mquinn)	Changed Owner from Mike Quinn to Lionel Cares
11/5/2007 3:10:42 PM(dmorris)	Added Related File '13906-2007-05-11-ISSN.pdf'

13907 Open TA progress report transfer to Muskie

Submitter:	Denise Morris	Submit Date:	11/5/2007 1:26:09 PM
Owner:	Joel Guzman	Close Date:	<<Unassigned>>
Resolution:	<<None>>	Source Environment:	PROD
Severity:	1	Priority:	Medium
Type:	SCR	Owner Organization:	<<None>>

System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Not Reviewed
Originator:	Denise Morris	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Lionel Cares
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	SRA	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	0
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	<<None>>
Resulting Error:			
Expected Results:			
OJP Requestor:	Kevin Sweeney		
Proposed Release:			
OCIO Priority Project:			

Description: Problem Statement:

January-June 2006 TA Semi-annual progress reports need to be sent to Muskie.

Expected Resolution:

Technical Assistance progress report information will be successfully submitted to Muskie.

Change History:

12/15/2007 1:44:50 PM(jwinston)	Added Related File '13907-2007-12-15-CVRSHT.xls'
11/28/2007 2:16:21 PM(bcamp)	Changed Data Change Category from <<None>> to System Integration
11/28/2007 2:16:21 PM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
11/28/2007 2:16:21 PM(bcamp)	Changed OCIO Organization from SDB to DMB
11/28/2007 2:16:21 PM(bcamp)	Changed Module from <<None>> to Progress Reports
11/28/2007 2:16:21 PM(bcamp)	Changed Component from <<None>> to DataFix
11/26/2007 11:41:55 AM(lcares)	Changed Assigned To from OCIO to SRA
11/26/2007 11:41:55 AM(lcares)	Changed Status from SRB - Pending to Assigned
11/26/2007 11:41:55 AM(lcares)	Changed Owner from Lionel Cares to Joel Guzman
11/7/2007 4:22:43 PM(mquinn)	Changed Expeditor from Denise Morris to Lionel Cares
11/7/2007 4:22:43 PM(mquinn)	Changed Requested by from OCIO to OVW
11/7/2007 4:22:43 PM(mquinn)	Changed Priority from High to Medium
11/7/2007 4:22:43 PM(mquinn)	Changed System from <<None>> to GMS
11/7/2007 4:22:43 PM(mquinn)	Changed Type from ISSN to SCR
11/7/2007 4:22:43 PM(mquinn)	Changed Owner from Mike Quinn to Lionel Cares
11/5/2007 3:11:08 PM(dmorris)	Added Related File '13907-2007-05-11-ISSN.pdf'

14000 Closed Request ID: 7319 associate user id's 2006-X0383-AK-WE

Submitter:	Rich Hull	Submit Date:	11/20/2007 12:28:28 PM
Owner:	Richard Yost	Close Date:	11/27/2007 12:36:42 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	4	Priority:	Low
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	11/27/2007 9:45:14 AM
Component:	DataFix	Retested:	0
Module:	User Admin	Release:	GMS v2.5.0.0 (Sup + Legacy)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	11/27/2007 12:36:42 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved

CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date	11/27/2007 12:36:42 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	11/20/2007 3:37:39 PM	GMS Request ID:	7319
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:	Associate user ID		
OJP Requestor:	Chanell Jones		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7319 Application Number: 2006-X0383-AK-WE
 Requester Name: Sweeney, Kevin Request Date: 10/12/2007
 Subject: associate user id's
 Requester Notes: 2006-X0383-AK-WE move under the user id BMason1 2007-X1179-AK-WR move under the user id carrillo

Approver Status: Approved by Portia Graham on 10/17/2007
 Approver Notes: Approved

script ready for UAT [11/20/2007 3:37:39 PM(bcamp)]:

Comments [11/20/2007 4:26:39 PM(exu)]:

Done in uat..Emily

Comments [11/23/2007 2:44:32 PM(rhull)]:

Successful in UAT; recommend promotion to production.

Comments [11/27/2007 9:34:46 AM(exu)]:

Completed in prod..Emily

Comments [11/27/2007 9:43:20 AM(rhull)]:

Successful in production; recommend closure.

Change History:

11/27/2007 12:36:42 PM(wvietoris) Changed CCB Disposition Date from <<Unassigned>> to 11/27/2007
 11/27/2007 12:36:42 PM(wvietoris) Changed CCB Disposition from <<None>> to N/A
 11/27/2007 12:36:42 PM(wvietoris) Changed PROD Approve Date from 11/27/2007 to 11/27/2007
 11/27/2007 12:36:42 PM(wvietoris) Changed Close Date from 11/27/2007 to 11/27/2007
 11/27/2007 12:36:42 PM(wvietoris) Changed State from Open to Closed
 11/27/2007 9:45:14 AM(rhull) Changed Estimated Completion Date from <<Unassigned>> to 11/27/2007
 11/27/2007 9:45:14 AM(rhull) Changed PROD Approve Date from <<Unassigned>> to 11/27/2007
 11/27/2007 9:45:14 AM(rhull) Changed Close Date from <<Unassigned>> to 11/27/2007
 11/27/2007 9:45:14 AM(rhull) Changed Owner from Rich Hull to Richard Yost
 11/27/2007 9:43:20 AM(rhull) Added Note 'Comments'
 11/27/2007 9:43:20 AM(rhull) Changed Final Disposition from <<None>> to Resolved
 11/27/2007 9:43:20 AM(rhull) Changed Assigned To from OCIO to MKC
 11/27/2007 9:43:20 AM(rhull) Changed Status from Assigned to Pending Closure
 11/27/2007 9:43:20 AM(rhull) Changed Resolution from <<None>> to Fixed
 11/27/2007 9:34:46 AM(exu) Added Related File '14000-2007-11-27-LOGPROD-1.log'
 11/27/2007 9:34:46 AM(exu) Added Note 'Comments'

11/27/2007 9:34:46 AM(exu)	Changed Owner from Emily Xu to Rich Hull
11/26/2007 8:00:14 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
11/26/2007 8:00:14 AM(fbullard)	Changed Owner from Frank Bullard to Emily Xu
11/23/2007 2:44:32 PM(rhull)	Added Note 'Comments'
11/23/2007 2:44:32 PM(rhull)	Changed Owner from Rich Hull to Frank Bullard
11/20/2007 4:26:39 PM(exu)	Added Related File '14000-2007-11-20-LOGUAT-1.log'
11/20/2007 4:26:39 PM(exu)	Added Note 'Comments'
11/20/2007 4:26:39 PM(exu)	Changed Owner from Emily Xu to Rich Hull
11/20/2007 3:37:39 PM(bcamp)	Added Note 'script ready for UAT'
11/20/2007 3:37:39 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
11/20/2007 3:37:39 PM(bcamp)	Changed Release from N/A to GMS v2.5.0.0 (Sup + Legacy)
11/20/2007 3:37:39 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 11/20/2007
11/20/2007 3:37:39 PM(bcamp)	Changed Status from Unassigned to Assigned
11/20/2007 3:37:39 PM(bcamp)	Changed Module from Post-Award to User Admin
11/20/2007 3:37:39 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
11/20/2007 3:24:12 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
11/20/2007 3:24:12 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
11/20/2007 2:05:36 PM(bcamp)	Added Related File '14000-2007-11-20-SCRIPT-1.sql'

14001 Closed Request ID: 7340 associate applications with user id bethmanb

Submitter:	Rich Hull	Submit Date:	11/20/2007 12:35:46 PM
Owner:	Richard Yost	Close Date:	11/27/2007 12:35:57 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	User Admin	Release:	GMS v2.5.0.0 (Sup + Legacy)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	11/27/2007 12:35:57 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	11/27/2007 12:35:57 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	11/20/2007 3:38:13 PM	GMS Request ID:	7340
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:	Associate awards w user ID		
OJP Requestor:	Latinisha Fellil		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7340 Application Number:
Requester Name: Sweeney, Kevin Request Date: 10/22/2007
Subject: please associate applications with user id
Requester Notes: 2005-X2557-MO-WA - 2005-WA-AX-0013 and 2007-X1658-MO-WA -
2007-WA-AX-0007 please associate these applications and awards to the following user id: bethmanb

Approver Status: Approved by Portia Graham on 10/23/2007
Approver Notes: Approved

script ready for UAT [11/20/2007 3:38:13 PM(bcamp)]:

Comments [11/20/2007 4:26:58 PM(exu)]:

Done in uat..Emily

Comments [11/23/2007 2:46:05 PM(rhull)]:

Successful in UAT; recommend promotion to production.

Comments [11/27/2007 9:35:07 AM(exu)]:

Completed in prod..Emily

Comments [11/27/2007 9:49:50 AM(rhull)]:

Successful in production; recommend closure.

Change History:

11/27/2007 12:35:57 PM(wvietoris) Changed CCB Disposition Date from <<Unassigned>> to 11/27/2007
11/27/2007 12:35:57 PM(wvietoris) Changed CCB Disposition from <<None>> to N/A
11/27/2007 12:35:57 PM(wvietoris) Changed PROD Approve Date from 11/27/2007 to 11/27/2007
11/27/2007 12:35:57 PM(wvietoris) Changed Close Date from 11/27/2007 to 11/27/2007
11/27/2007 12:35:57 PM(wvietoris) Changed State from Open to Closed
11/27/2007 9:49:50 AM(rhull) Added Note 'Comments'
11/27/2007 9:49:50 AM(rhull) Changed Final Disposition from <<None>> to Resolved
11/27/2007 9:49:50 AM(rhull) Changed Assigned To from SRA to MKC
11/27/2007 9:49:50 AM(rhull) Changed Status from Assigned to Pending Closure
11/27/2007 9:49:50 AM(rhull) Changed PROD Approve Date from <<Unassigned>> to 11/27/2007
11/27/2007 9:49:50 AM(rhull) Changed Resolution from <<None>> to Fixed
11/27/2007 9:49:50 AM(rhull) Changed Close Date from <<Unassigned>> to 11/27/2007
11/27/2007 9:49:50 AM(rhull) Changed Owner from Rich Hull to Richard Yost
11/27/2007 9:35:07 AM(exu) Added Related File '14001-2007-11-27-LOGPROD-1.log'
11/27/2007 9:35:07 AM(exu) Added Note 'Comments'
11/27/2007 9:35:07 AM(exu) Changed Owner from Emily Xu to Rich Hull
11/26/2007 7:59:44 AM(fbullard) Changed DCR to PROD Approved from Not Reviewed to Approved
11/26/2007 7:59:44 AM(fbullard) Changed Owner from Frank Bullard to Emily Xu
11/23/2007 2:46:05 PM(rhull) Added Note 'Comments'
11/23/2007 2:46:05 PM(rhull) Changed Owner from Rich Hull to Frank Bullard
11/20/2007 4:26:58 PM(exu) Added Related File '14001-2007-11-20-LOGUAT-1.log'
11/20/2007 4:26:58 PM(exu) Added Note 'Comments'
11/20/2007 4:26:58 PM(exu) Changed Owner from Emily Xu to Rich Hull
11/20/2007 3:38:13 PM(bcamp) Added Note 'script ready for UAT'
11/20/2007 3:38:13 PM(bcamp) Changed Data Change Category from Misc PO to System Integration
11/20/2007 3:38:13 PM(bcamp) Changed Release from N/A to GMS v2.5.0.0 (Sup + Legacy)
11/20/2007 3:38:13 PM(bcamp) Changed Assigned Date from <<Unassigned>> to 11/20/2007
11/20/2007 3:38:13 PM(bcamp) Changed Assigned To from OCIO to SRA
11/20/2007 3:38:13 PM(bcamp) Changed Status from Unassigned to Assigned
11/20/2007 3:38:13 PM(bcamp) Changed Module from Post-Award to User Admin
11/20/2007 3:38:13 PM(bcamp) Changed Owner from Bradley Camp to Emily Xu
11/20/2007 3:23:51 PM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
11/20/2007 3:23:51 PM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
11/20/2007 2:09:22 PM(bcamp) Added Related File '14001-2007-11-20-SCRIPT-1.sql'

14002 Open Request ID: 7397 Please transfer January-June 2007 Progress Report information to the Muskie School

Submitter:	Rich Hull	Submit Date:	11/20/2007 12:41:31 PM
Owner:	Joel Guzman	Close Date:	<<Unassigned>>
Resolution:	<<None>>	Source Environment:	PROD
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	OCIO

System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	OS	Retested:	0
Module:	Progress Reports	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Rich Hull
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	SRA	OCIO Priority:	Tier 3
Assigned Date:	11/20/2007 5:50:35 PM	GMS Request ID:	7397
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:	Muskie data transfer		
OJP Requestor:	Mary Beth Buchanan		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7397 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 11/14/2007
 Subject: Muskie Transfer
 Requester Notes: Please transfer January-June 2007 Progress Report information to the Muskie School.
 Please exclude TA grantees for this transfer.

Approver Status: Approved by Aida Abdalla on 11/14/2007
 Approver Notes: -----Original Message----- From: Callaghan, Amy (OJP) Sent: Wednesday, November 14, 2007 4:05 PM To: Abdalla, Aida; Graham, Portia Subject: RE: DCR # 7397 and 7398 Yes, anytime they need to extract the data we approve the dcr. Thanks, Amy -----Original Message----- From: Abdalla, Aida Sent: Wednesday, November 14, 2007 4:04 PM To: Graham, Portia; Callaghan, Amy (OJP) Subject: FW: DCR # 7397 and 7398 is this something we need to approve? -----Original Message----- From: Sweeney, Kevin [mailto:Kevin.Sweeney@usdoj.gov] Sent: Wednesday, November 14, 2007 1:40 PM To: Abdalla, Aida; Graham, Portia Subject: DCR # 7397 and 7398 Good Afternoon, When you have a moment could you review the two DCRs submitted? We are trying to get this data to the Muskie School by tomorrow. We have discussed with the developers and they have instructed us to enter a DCR for this request. Thank you, Kevin S.

Change History:

11/20/2007 5:50:35 PM(bcamp)	Changed Data Change Category from <<None>> to System Integration
11/20/2007 5:50:35 PM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
11/20/2007 5:50:35 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 11/20/2007
11/20/2007 5:50:35 PM(bcamp)	Changed Assigned To from OCIO to SRA
11/20/2007 5:50:35 PM(bcamp)	Changed Status from Unassigned to Assigned
11/20/2007 5:50:35 PM(bcamp)	Changed Owner from Bradley Camp to Joel Guzman
11/20/2007 3:23:34 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
11/20/2007 3:23:34 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#14003 Closed Request ID: 7398 Please transfer January-June 2007 Technical Assistance Progress Report information to the Muskie School

Submitter:	Rich Hull	Submit Date:	11/20/2007 12:44:13 PM
Owner:	Richard Yost	Close Date:	1/11/2008 3:17:44 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0

Module:	Progress Reports	Release:	N/A
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	11/30/2007 4:11:08 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	1/11/2008 3:17:32 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	11/28/2007 11:52:52 AM	GMS Request ID:	7398
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:	Muskie transfer		
OJP Requestor:	Mary Beth Buchanan		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7398 Application Number:
Requester Name: Sweeney, Kevin Request Date: 11/14/2007
Subject: Muskie Transfer #2
Requester Notes: Please transfer January-June 2007 Technical Assistance Progress Report information to the Muskie School.

Approver Status: Approved by Aida Abdalla on 11/14/2007
Approver Notes: -----Original Message----- From: Callaghan, Amy (OJP) Sent: Wednesday, November 14, 2007 4:05 PM To: Abdalla, Aida; Graham, Portia Subject: RE: DCR # 7397 and 7398 Yes, anytime they need to extract the data we approve the dcr. Thanks, Amy -----Original Message----- From: Abdalla, Aida Sent: Wednesday, November 14, 2007 4:04 PM To: Graham, Portia; Callaghan, Amy (OJP) Subject: FW: DCR # 7397 and 7398 is this something we need to approve? -----Original Message----- From: Sweeney, Kevin [mailto:Kevin.Sweeney@usdoj.gov] Sent: Wednesday, November 14, 2007 1:40 PM To: Abdalla, Aida; Graham, Portia Subject: DCR # 7397 and 7398 Good Afternoon, When you have a moment could you review the two DCRs submitted? We are trying to get this data to the Muskie School by tomorrow. We have discussed with the developers and they have instructed us to enter a DCR for this request. Thank you, Kevin S.

COMPLETED IN PROD [11/28/2007 11:52:52 AM(bcamp)]:

Jan-June 2007 Muskie PROD files verified (see attached Muskie_Output_JanJune07.zip). Please note that OVW requested that the Technical Assistance files NOT be included at this time.

Listing of files:

FORM		COUNT
ARREST	230	
CAMPUS	79	
COALITION		82
DISABILITIES	29	
LAV		157
RURAL		123
SAFE HAVENS		68
STOP VAIW		74
TRAINING		24
TRANS HOUSING	148	
TRIBAL	16	

TOTAL		1,030

Comments [12/3/2007 2:37:18 PM(bwhitlock)]:

approved for Production execution. -bww

Comments [12/3/2007 2:39:00 PM(rhull)]:

Successful in production; files sent to Muskie.

Change History:

1/11/2008 3:17:44 PM(ryost)	Changed Close Date from 11/30/2007 to 1/11/2008
1/11/2008 3:17:32 PM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 1/11/2008
1/11/2008 3:17:32 PM(ryost)	Changed CCB Disposition from <<None>> to N/A
1/11/2008 3:17:32 PM(ryost)	Changed State from Open to Closed
1/11/2008 2:53:45 PM(dmorris)	Added Related File '14003-2008-01-11-TLAGRMT.pdf'
12/31/2007 11:49:46 AM(lcares)	Removed Related File 'muskie_jantojun07_PROD.log'
12/31/2007 11:49:43 AM(lcares)	Removed Related File 'tab_sequence_janjan07_PROD.log'
12/31/2007 11:49:30 AM(lcares)	Added Related File '14003-2007-12-04-Prod-2.log'
12/31/2007 11:49:25 AM(lcares)	Added Related File '14003-2007-12-04-Prod-1.log'
12/13/2007 1:49:15 PM(jwinston)	Removed Related File '14003-2007-12-12-CVRSHT.xls'
12/12/2007 2:10:38 PM(jwinston)	Added Related File '14003-2007-12-12-CVRSHT.xls'
12/4/2007 2:08:58 PM(bcamp)	Added Related File 'muskie_jantojun07_PROD.log'
12/4/2007 2:08:58 PM(bcamp)	Added Related File 'tab_sequence_janjan07_PROD.log'
12/3/2007 2:39:00 PM(rhull)	Added Note 'Comments'
12/3/2007 2:39:00 PM(rhull)	Deleted Note 'Comments'
12/3/2007 2:37:18 PM(bwhitlock)	Added Note 'Comments'
12/3/2007 2:36:41 PM(bwhitlock)	Changed DCR to PROD Approved from Not Reviewed to Approved
11/30/2007 4:12:01 PM(rhull)	Added Note 'Comments'
11/30/2007 4:11:08 PM(rhull)	Changed Final Disposition from <<None>> to Resolved
11/30/2007 4:11:08 PM(rhull)	Changed Status from Assigned to Pending Closure
11/30/2007 4:11:08 PM(rhull)	Changed PROD Approve Date from <<Unassigned>> to 11/30/2007
11/30/2007 4:11:08 PM(rhull)	Changed Resolution from <<None>> to Fixed
11/30/2007 4:11:08 PM(rhull)	Changed Close Date from <<Unassigned>> to 11/30/2007
11/30/2007 4:11:08 PM(rhull)	Changed Owner from Rich Hull to Richard Yost
11/29/2007 5:36:23 PM(lcares)	Added Related File '14003-2007-11-26-script-1.sql'
11/29/2007 5:36:23 PM(lcares)	Added Related File '14003-2007-11-26-output-1.zip'
11/29/2007 5:36:22 PM(lcares)	Added Related File '14003-2007-11-26-script-2.sql'
11/29/2007 5:36:22 PM(lcares)	Removed Related File 'muskie_jantojun07.sql'
11/29/2007 5:36:22 PM(lcares)	Removed Related File 'MuskieOutput_JanJune07.zip'
11/29/2007 5:36:22 PM(lcares)	Removed Related File 'tab_sequence_janjan07.sql'
11/28/2007 11:53:06 AM(bcamp)	Changed Owner from Rami Hago to Rich Hull
11/28/2007 11:52:53 AM(bcamp)	Added Related File '14002-2007-11-27-PRODVDD.doc'
11/28/2007 11:52:53 AM(bcamp)	Added Related File '14002-2007-11-21-PRODVDD.doc'
11/28/2007 11:52:53 AM(bcamp)	Added Related File 'tab_sequence_janjan07.sql'
11/28/2007 11:52:53 AM(bcamp)	Added Related File 'muskie_jantojun07.sql'
11/28/2007 11:52:53 AM(bcamp)	Added Related File 'MuskieOutput_JanJune07.zip'
11/28/2007 11:52:52 AM(bcamp)	Added Note 'COMPLETED IN PROD'
11/28/2007 11:52:52 AM(bcamp)	Changed Data Change Category from <<None>> to System Integration
11/28/2007 11:52:52 AM(bcamp)	Changed Assigned Date from <<Unassigned>> to 11/28/2007
11/28/2007 11:52:52 AM(bcamp)	Changed Assigned To from SRA to MKC
11/28/2007 11:52:52 AM(bcamp)	Changed Module from Peer Review to Progress Reports
11/28/2007 11:52:52 AM(bcamp)	Changed Owner from Bradley Camp to Rami Hago
11/28/2007 9:07:38 AM(rhull)	Changed Assigned To from OCIO to SRA
11/28/2007 9:07:38 AM(rhull)	Changed Status from Unassigned to Assigned
11/20/2007 3:23:15 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
11/20/2007 3:23:15 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#14004 Closed Request ID: 7404 please mark PR as overdue 2006-WI-AX-0016

Submitter:	Rich Hull	Submit Date:	11/20/2007 12:49:23 PM
Owner:	Richard Yost	Close Date:	11/29/2007 12:43:08 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	5	Priority:	Low

Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	11/29/2007 12:43:08 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	11/29/2007 12:43:08 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	11/20/2007 5:56:49 PM	GMS Request ID:	7404
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:	Chg Progress Reports status		
OJP Requestor:	Kimberly Woodard		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7404 Application Number:
Requester Name: Sweeney, Kevin Request Date: 11/15/2007
Subject: please mark as overdue
Requester Notes: 2006-WI-AX-0016 - report number 1 is marked as migrated, but we want it be marked as overdue so that we can have the correct reports in the grants managment system. Please change this from migrated status to overdue.

Approver Status: Approved by Portia Graham on 11/15/2007
Approver Notes: Approved

script ready for UAT [11/20/2007 5:56:49 PM(bcamp)]:

Comments [11/27/2007 9:47:21 AM(exu)]:

Completed in UAT..Emily

Comments [11/28/2007 9:04:00 AM(rhull)]:

Successful in UAT; recommed promotion to production.

Comments [11/28/2007 1:03:53 PM(exu)]:

Complete din prod..Emily

Comments [11/29/2007 9:53:06 AM(rhull)]:

Successful in production; recommend closure.

Change History:

11/29/2007 12:43:08 PM(wvietoris) Changed CCB Disposition Date from <<Unassigned>> to 11/29/2007
11/29/2007 12:43:08 PM(wvietoris) Changed CCB Disposition from <<None>> to N/A
11/29/2007 12:43:08 PM(wvietoris) Changed PROD Approve Date from 11/29/2007 to 11/29/2007
11/29/2007 12:43:08 PM(wvietoris) Changed Close Date from 11/29/2007 to 11/29/2007
11/29/2007 12:43:08 PM(wvietoris) Changed State from Open to Closed
11/29/2007 9:53:06 AM(rhull) Added Note 'Comments'
11/29/2007 9:53:06 AM(rhull) Changed Final Disposition from <<None>> to Resolved

11/29/2007 9:53:06 AM(rhull)	Changed Assigned To from OCIO to MKC
11/29/2007 9:53:06 AM(rhull)	Changed Status from Assigned to Pending Closure
11/29/2007 9:53:06 AM(rhull)	Changed PROD Approve Date from <<Unassigned>> to 11/29/2007
11/29/2007 9:53:06 AM(rhull)	Changed Resolution from <<None>> to Fixed
11/29/2007 9:53:06 AM(rhull)	Changed Close Date from <<Unassigned>> to 11/29/2007
11/29/2007 9:53:06 AM(rhull)	Changed Owner from Rich Hull to Richard Yost
11/28/2007 1:03:53 PM(exu)	Added Related File '14004-2007-11-28-LOGPROD-1.log'
11/28/2007 1:03:53 PM(exu)	Added Note 'Comments'
11/28/2007 1:03:52 PM(exu)	Changed Owner from Emily Xu to Rich Hull
11/28/2007 12:11:03 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
11/28/2007 12:11:03 PM(fbullard)	Changed Owner from Frank Bullard to Emily Xu
11/28/2007 9:04:00 AM(rhull)	Added Note 'Comments'
11/28/2007 9:04:00 AM(rhull)	Changed Assigned To from SRA to OCIO
11/28/2007 9:04:00 AM(rhull)	Changed Owner from Rich Hull to Frank Bullard
11/27/2007 9:47:21 AM(exu)	Added Related File '14004-2007-11-27-LOGUAT-1.log'
11/27/2007 9:47:21 AM(exu)	Added Note 'Comments'
11/27/2007 9:47:21 AM(exu)	Changed Owner from Emily Xu to Rich Hull
11/20/2007 5:56:49 PM(bcamp)	Added Related File '14004-2007-11-20-SCRIPT-1.sql'
11/20/2007 5:56:49 PM(bcamp)	Added Note 'script ready for UAT'
11/20/2007 5:56:49 PM(bcamp)	Changed Data Change Category from <<None>> to System Integration
11/20/2007 5:56:49 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
11/20/2007 5:56:49 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 11/20/2007
11/20/2007 5:56:49 PM(bcamp)	Changed Assigned To from OCIO to SRA
11/20/2007 5:56:49 PM(bcamp)	Changed Status from Unassigned to Assigned
11/20/2007 5:56:49 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
11/20/2007 3:22:55 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
11/20/2007 3:22:55 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#14069 Open Request ID: 7421 Nevada 2006 Subgrantee Data

Submitter:	Rami Hago	Submit Date:	12/4/2007 4:45:46 PM
Owner:	Joel Guzman	Close Date:	<<Unassigned>>
Resolution:	<<None>>	Source Environment:	SIT
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Rami Hago
Status:	Unassigned	Expedite Status:	<<None>>
Assigned To:	OCIO	OCIO Priority:	Tier 3
Assigned Date:	<<Unassigned>>	GMS Request ID:	7421
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	Misc Data Changes (GMS)
Resulting Error:			
Expected Results:			
OJP Requestor:			
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7421
Application Number:

Requester Name:
Sweeney, Kevin

Request Date:
11/20/2007

Subject:
Nevada 2006 Subgrantee Data

Requester Notes:
Nevada 2006 subgrantee data transfer to Muskie. Muskie received two copies of 2005 data and they need to the 2006 data from Nevada. A cd was provided to developers to extract the data. A DCR is required for them to send the data.

Approver Status:
Approved by Amy Callaghan on 11/20/2007

Approver Notes:
approved

Change History:

12/7/2007 2:07:34 PM(jmartin)	Changed DCR Type from <<None>> to Misc Data Changes (GMS)
12/5/2007 11:06:33 AM(bcamp)	Changed Data Change Category from Report Request to System Integration
12/5/2007 11:06:33 AM(bcamp)	Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
12/5/2007 11:06:33 AM(bcamp)	Changed OCIO Organization from SDB to DMB
12/5/2007 11:06:33 AM(bcamp)	Changed Module from <<None>> to Progress Reports
12/5/2007 11:06:33 AM(bcamp)	Changed Owner from Bradley Camp to Joel Guzman
12/5/2007 10:33:30 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
12/5/2007 10:33:30 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
12/4/2007 4:45:55 PM(rhago)	Changed Owner from Rami Hago to Frank Bullard

#14138 Closed Request ID: 7465 associate solicitations with Prog Rep forms Requester

Submitter:	Rich Hull	Submit Date:	12/17/2007 10:38:24 AM
Owner:	Richard Yost	Close Date:	12/21/2007 3:21:58 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Low
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	12/21/2007 12:00:00 AM
Component:	DataFix	Retested:	0
Module:	Solicitation	Release:	GMS v2.6.3.0 (OVW Reporting)
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	12/20/2007 3:21:58 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	12/26/2007 11:14:05 AM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	12/19/2007 3:51:36 PM	GMS Request ID:	7465
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Misc Data Changes (GMS)
Resulting Error:			
Expected Results:	Corrected Form		
OJP Requestor:	Mary Beth Buchanan		
Proposed Release:			
OCIO Priority Project:			

Description:

Request ID: 7465 Application Number: Requester Name: Sweeney, Kevin Request Date: 12/11/2007
Subject: please associate solicitations with Prog Rep forms Requester Notes:

OVW State Coal FY 07 does not have the ?Coalition? form associated with this. Currently the GMS Solicitation Admin module does not have the ability to associate a form to a new solicitation, so this should be requested via a DCR when the solicitation is first created. Please create a DCR to have this done. In addition, I have found that the following FY07 OVW solicitations DO NOT have forms associated with them either?we should fix this in 1 DCR: SOLICITATION FORM THAT SHOULD BE ASSOCIATED
OVW State Coal FY 07 Coalition OVW Elder FY 2007 Training OVW STOP FY 2007 STOP Formula
OVW Campus FY 2007 Campus OVW Tribal FY2007 Tribal OVW VAIW FY 2007 Stop VAIW OVW
Rural FY 2007 Rural OVW Arrest FY 2007 Arrest OVW Trib Coal FY2007 ???? Tribal OVW Supervised
FY 07 Safe Havens OVW Disab. FY 2007 Disabilities OVW LAV FY 2007 LAV OVW Housing FY 2007
Transitional Housing
Approver Status: Approved by Amy Callaghan on 12/13/2007 Approver Notes:
approved

Script Ready for UAT [12/19/2007 3:51:55 PM(bcamp)]:**Comments [12/19/2007 3:59:13 PM(exu)]:**

Completed in uat..Emily

Comments [12/20/2007 9:51:43 AM(rhull)]:

Successful in UAT; recommend promotion to production.

Comments [12/20/2007 10:20:29 AM(bwhitlock)]:

reviewed and approved for Prod

Comments [12/20/2007 1:15:25 PM(exu)]:

Completed in prod...Emily

Comments [12/20/2007 3:21:58 PM(rhull)]:

Successful in production; recommend closure.

Change History:

12/26/2007 11:14:05 AM(ryost)	Changed CCB Disposition Date from <<Unassigned>> to 12/26/2007
12/26/2007 11:14:05 AM(ryost)	Changed CCB Disposition from <<None>> to N/A
12/26/2007 11:14:05 AM(ryost)	Changed Close Date from 12/20/2007 to 12/21/2007
12/26/2007 11:14:05 AM(ryost)	Changed State from Open to Closed
12/20/2007 3:21:58 PM(rhull)	Added Note 'Comments'
12/20/2007 3:21:58 PM(rhull)	Changed Expected Results from ' ' to 'Corrected Form'
12/20/2007 3:21:58 PM(rhull)	Changed Final Disposition from <<None>> to Resolved
12/20/2007 3:21:58 PM(rhull)	Changed Assigned To from SRA to MKC
12/20/2007 3:21:58 PM(rhull)	Changed Status from Assigned to Pending Closure
12/20/2007 3:21:58 PM(rhull)	Changed PROD Approve Date from <<Unassigned>> to 12/20/2007
12/20/2007 3:21:58 PM(rhull)	Changed Resolution from <<None>> to Fixed
12/20/2007 3:21:58 PM(rhull)	Changed Close Date from <<Unassigned>> to 12/20/2007
12/20/2007 3:21:58 PM(rhull)	Changed Owner from Rich Hull to Richard Yost
12/20/2007 1:15:25 PM(exu)	Added Note 'Comments'
12/20/2007 1:15:25 PM(exu)	Changed Owner from Emily Xu to Rich Hull
12/20/2007 1:10:07 PM(rhull)	Changed Owner from Rich Hull to Emily Xu
12/20/2007 11:17:31 AM(exu)	Added Related File '14138-2007-12-20-LOGPROD-1.log'
12/20/2007 11:17:30 AM(exu)	Changed Owner from Emily Xu to Rich Hull

12/20/2007 10:44:28 AM(lcares) Changed Assigned To from OCIO to SRA
 12/20/2007 10:44:28 AM(lcares) Changed Owner from Bruce Whitlock to Emily Xu
 12/20/2007 10:20:29 AM(bwhitlock) Added Note 'Comments'
 12/20/2007 10:20:13 AM(bwhitlock) Changed DCR to PROD Approved from Not Reviewed to Approved
 12/20/2007 9:51:43 AM(rhull) Added Note 'Comments'
 12/20/2007 9:51:43 AM(rhull) Changed Assigned To from SRA to OCIO
 12/20/2007 9:51:43 AM(rhull) Changed Owner from Rich Hull to Bruce Whitlock
 12/19/2007 3:59:14 PM(exu) Added Related File '14138-2007-12-19-LOGUAT-1.log'
 12/19/2007 3:59:13 PM(exu) Added Note 'Comments'
 12/19/2007 3:59:13 PM(exu) Changed Owner from Emily Xu to Rich Hull
 12/19/2007 3:51:55 PM(bcamp) Added Note 'Script Ready for UAT'
 12/19/2007 3:51:36 PM(bcamp) Changed Data Change Category from Misc PO to System Integration
 12/19/2007 3:51:36 PM(bcamp) Changed Release from N/A to GMS v2.6.3.0 (OVW Reporting)
 12/19/2007 3:51:36 PM(bcamp) Changed Assigned Date from <<Unassigned>> to 12/19/2007
 12/19/2007 3:51:36 PM(bcamp) Changed Module from Award to Solicitation
 12/19/2007 3:51:36 PM(bcamp) Changed Owner from Bradley Camp to Emily Xu
 12/19/2007 3:50:13 PM(bcamp) Added Related File '14138-2007-12-19-SCRIPT-1.sql'
 12/18/2007 9:47:47 AM(rhull) Changed Assigned To from OCIO to SRA
 12/18/2007 9:47:47 AM(rhull) Changed Status from Unassigned to Assigned
 12/17/2007 10:59:31 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 12/17/2007 10:59:31 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp

#14139 Closed Request ID: 7467 send back to OC 2008-X0081-IA-TA 2008-X0021-WA-TA

Submitter:	Rich Hull	Submit Date:	12/17/2007 10:41:34 AM
Owner:	Richard Yost	Close Date:	1/3/2008 2:46:19 PM
Resolution:	Fixed	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	12/21/2007 12:00:00 AM
Component:	DataFix	Retested:	0
Module:	Application	Release:	N/A
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	1/3/2008 2:46:19 PM	DCR Initiation Approved:	Approved
Originator:	Rich Hull	DCR to PROD Approved:	Approved
CCB Disposition:	N/A	Requested by:	OVW
CCB Disposition Date:	1/3/2008 2:46:19 PM	Expeditor:	Rich Hull
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	12/19/2007 4:01:56 PM	GMS Request ID:	7467
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Move / Change App / Award
Resulting Error:			
Expected Results:	OC enter FCM		
OJP Requestor:	Kara Moller		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7467 Application Number: 2008-X0081-IA-TA Requester Name: Sweeney, Kevin Request Date: 12/12/2007 Subject: send back to OC Requester Notes:

The following two applications were accidentally redbooked and then they were sent back to initial review via the send back button. It did not go back to OC Initial review, but only the program office. There is an ISSN to fix this problem, but until then the developers suggest the submission of DCRs.
 2008-X0081-IA-TA 2008-X0021-WA-TA
 Approver Status: Approved by Amy Callaghan on 12/13/2007 Approver Notes:
 approved

Script ready for UAT [12/19/2007 4:01:06 PM(bcamp)]:

Comments [12/19/2007 4:09:06 PM(exu)]:

Completed in uat..EMily

Comments [12/20/2007 9:49:05 AM(rhull)]:

Successful in UAT; recommend promotion to production.

Comments [12/20/2007 1:14:29 PM(exu)]:

Rich,

It is not approved to run prod.

-Emily

Comments [12/20/2007 3:24:11 PM(lcares)]:

Approved to run in Production

Comments [12/20/2007 3:33:52 PM(exu)]:

Completed in prod..Emily

Comments [1/3/2008 1:16:00 PM(rhull)]:

Successful in production; recommend closure.

Change History:

1/3/2008 2:46:19 PM(wvietoris)	Changed Final Disposition from <<None>> to Resolved
1/3/2008 2:46:19 PM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 1/3/2008
1/3/2008 2:46:19 PM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
1/3/2008 2:46:19 PM(wvietoris)	Changed PROD Approve Date from 12/20/2007 to 1/3/2008
1/3/2008 2:46:19 PM(wvietoris)	Changed Resolution from <<None>> to Fixed
1/3/2008 2:46:19 PM(wvietoris)	Changed Close Date from 1/3/2008 to 1/3/2008
1/3/2008 2:46:19 PM(wvietoris)	Changed State from Open to Closed
1/3/2008 1:16:00 PM(rhull)	Added Note 'Comments'
1/3/2008 1:16:00 PM(rhull)	Changed Assigned To from SRA to MKC
1/3/2008 1:16:00 PM(rhull)	Changed Status from Assigned to Pending Closure
1/3/2008 1:16:00 PM(rhull)	Changed PROD Approve Date from <<Unassigned>> to 12/20/2007
1/3/2008 1:16:00 PM(rhull)	Changed Close Date from <<Unassigned>> to 1/3/2008
1/3/2008 1:16:00 PM(rhull)	Changed Owner from Rich Hull to Richard Yost
12/20/2007 3:33:52 PM(exu)	Added Related File '14149-2007-12-20-LOGPROD-1.log'
12/20/2007 3:33:52 PM(exu)	Added Note 'Comments'
12/20/2007 3:33:52 PM(exu)	Changed Owner from Emily Xu to Rich Hull
12/20/2007 3:24:35 PM(lcares)	Changed DCR to PROD Approved from Not Reviewed to Approved
12/20/2007 3:24:35 PM(lcares)	Changed Assigned To from OCIO to SRA
12/20/2007 3:24:35 PM(lcares)	Changed Owner from Bruce Whitlock to Emily Xu
12/20/2007 3:24:11 PM(lcares)	Added Note 'Comments'
12/20/2007 3:18:41 PM(rhull)	Deleted Note 'Comments'
12/20/2007 3:18:41 PM(rhull)	Changed DCR to PROD Approved from Approved to Not Reviewed
12/20/2007 3:18:41 PM(rhull)	Changed Final Disposition from Resolved to <<None>>
12/20/2007 3:18:41 PM(rhull)	Changed Assigned To from MKC to OCIO
12/20/2007 3:18:41 PM(rhull)	Changed Status from Pending Closure to Assigned
12/20/2007 3:18:41 PM(rhull)	Changed PROD Approve Date from 12/20/2007 to <<Unassigned>>
12/20/2007 3:18:41 PM(rhull)	Changed Resolution from Fixed to <<None>>
12/20/2007 3:18:41 PM(rhull)	Changed Close Date from 12/20/2007 to <<Unassigned>>
12/20/2007 3:18:41 PM(rhull)	Changed Owner from Richard Yost to Bruce Whitlock

12/20/2007 3:16:48 PM(rhull)	Added Note 'Comments'
12/20/2007 3:16:48 PM(rhull)	Changed DCR to PROD Approved from Not Reviewed to Approved
12/20/2007 3:16:48 PM(rhull)	Changed Expected Results from ' ' to 'OC enter FCM'
12/20/2007 3:16:48 PM(rhull)	Changed Final Disposition from <<None>> to Resolved
12/20/2007 3:16:48 PM(rhull)	Changed Assigned To from SRA to MKC
12/20/2007 3:16:48 PM(rhull)	Changed Status from Assigned to Pending Closure
12/20/2007 3:16:48 PM(rhull)	Changed PROD Approve Date from <<Unassigned>> to 12/20/2007
12/20/2007 3:16:48 PM(rhull)	Changed Resolution from <<None>> to Fixed
12/20/2007 3:16:48 PM(rhull)	Changed Close Date from <<Unassigned>> to 12/20/2007
12/20/2007 3:16:48 PM(rhull)	Changed Owner from Rich Hull to Richard Yost
12/20/2007 1:14:29 PM(exu)	Added Note 'Comments'
12/20/2007 1:14:29 PM(exu)	Changed Owner from Emily Xu to Rich Hull
12/20/2007 1:09:55 PM(rhull)	Changed Owner from Rich Hull to Emily Xu
12/20/2007 11:18:30 AM(exu)	Changed Owner from Emily Xu to Rich Hull
12/20/2007 10:45:02 AM(lcares)	Changed Assigned To from OCIO to SRA
12/20/2007 10:45:02 AM(lcares)	Changed Owner from Bruce Whitlock to Emily Xu
12/20/2007 9:49:05 AM(rhull)	Added Note 'Comments'
12/20/2007 9:49:05 AM(rhull)	Changed Assigned To from SRA to OCIO
12/20/2007 9:49:05 AM(rhull)	Changed Owner from Rich Hull to Bruce Whitlock
12/19/2007 4:09:06 PM(exu)	Added Related File '14139-2007-12-19-LOGUAT-1.log'
12/19/2007 4:09:06 PM(exu)	Added Note 'Comments'
12/19/2007 4:09:06 PM(exu)	Changed Owner from Emily Xu to Rich Hull
12/19/2007 4:01:56 PM(bcamp)	Changed Data Change Category from Flipback to System Error
12/19/2007 4:01:56 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 12/19/2007
12/19/2007 4:01:56 PM(bcamp)	Changed Owner from Bradley Camp to Emily Xu
12/19/2007 4:01:06 PM(bcamp)	Added Note 'Script ready for UAT'
12/19/2007 4:00:49 PM(bcamp)	Added Related File '14139-2007-12-19-SCRIPT-1.sql'
12/18/2007 9:47:21 AM(rhull)	Changed OJP Requestor from 'Mary Beth Buchanan' to 'Kara Moller'
12/18/2007 9:47:21 AM(rhull)	Changed Assigned To from OCIO to SRA
12/18/2007 9:47:21 AM(rhull)	Changed Status from Unassigned to Assigned
12/17/2007 10:59:09 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
12/17/2007 10:59:09 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp

#14267 Open Request ID: 7550 please add solicitation title and change redbooks

Submitter:	Rami Hago	Submit Date:	1/15/2008 11:24:57 AM
Owner:	Richard Yost	Close Date:	<<Unassigned>>
Resolution:	Fixed	Source Environment:	PROD
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Solicitation	Release:	N/A
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Rami Hago
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	OCIO	OCIO Priority:	Tier 3
Assigned Date:	1/15/2008 11:15:51 PM	GMS Request ID:	7550
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	Resolved	DCR Type:	Add Info to Solicitation Title
Resulting Error:			
Expected Results:			
OJP Requestor:			
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7550 Application Number:

Requester Name: Sweeney, Kevin Request Date: 01/15/2008
Subject: please add solicitation title and change redbooks
Requester Notes: Please add the following solicitation title to the dropdown list in the Solicitation Admin Role - "OVW FY 08 Technical Assistance Program Call for Concept Papers" Also, for those OVW TA FY 2008 applications that have been redbooked please change the Title of the Program from "OVW FY 07 Technical Assistance Program Call for Concept Papers" to "OVW FY 08 Technical Assistance Program Call for Concept Papers". this shows up in box 3a of the Grants Manager Memo Part I in the award package

Approver Status: Approved by Portia Graham on 01/15/2008
Approver Notes: Approved

ready for preapproval [1/15/2008 11:25:19 AM(rhago)]:

Script ready for UAT [1/15/2008 11:15:03 PM(bcamp)]:

Comments [1/18/2008 9:26:04 AM(tnguyen)]:

Completed in uat

Comments [1/18/2008 9:28:13 AM(jmartin)]:

Data doesn't sync in UAT, recommend PROD approval

Comments [1/18/2008 4:36:25 PM(exu)]:

Completed in prod..EMily.

validated in PROD [1/22/2008 10:21:28 AM(rhago)]:

please close

Change History:

1/22/2008 10:21:28 AM(rhago)	Added Note 'validated in PROD'
1/22/2008 10:21:28 AM(rhago)	Changed Final Disposition from <<None>> to Resolved
1/22/2008 10:21:28 AM(rhago)	Changed Status from Assigned to Pending Closure
1/22/2008 10:21:28 AM(rhago)	Changed Resolution from <<None>> to Fixed
1/22/2008 10:21:28 AM(rhago)	Changed Owner from Rami Hago to Richard Yost
1/18/2008 4:36:25 PM(exu)	Added Related File '14267-2008-01-18-LOGPROD-1.log'
1/18/2008 4:36:25 PM(exu)	Added Note 'Comments'
1/18/2008 4:36:25 PM(exu)	Changed Owner from Emily Xu to Rami Hago
1/18/2008 4:29:33 PM(exu)	Changed Owner from Tuan Nguyen to Emily Xu
1/18/2008 3:08:28 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
1/18/2008 3:08:27 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
1/18/2008 2:39:24 PM(jmartin)	Changed DCR Type from <<None>> to Add Info to Solicitation Title
1/18/2008 9:28:13 AM(jmartin)	Added Note 'Comments'
1/18/2008 9:28:13 AM(jmartin)	Changed Assigned To from MKC to OCIO
1/18/2008 9:28:13 AM(jmartin)	Changed Owner from Rami Hago to Frank Bullard
1/18/2008 9:26:04 AM(tnguyen)	Added Related File '14267-2008-01-15-LOGUAT-1.log'
1/18/2008 9:26:04 AM(tnguyen)	Added Note 'Comments'
1/16/2008 7:35:49 AM(tnguyen)	Changed Assigned To from SRA to MKC
1/16/2008 7:35:49 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
1/15/2008 11:15:51 PM(bcamp)	Changed Data Change Category from <<None>> to System Integration
1/15/2008 11:15:51 PM(bcamp)	Changed Source Environment from SIT to PROD

1/15/2008 11:15:51 PM(bcamp) Changed Assigned Date from <<Unassigned>> to 1/15/2008
 1/15/2008 11:15:51 PM(bcamp) Changed Assigned To from OCIO to SRA
 1/15/2008 11:15:51 PM(bcamp) Changed Status from Unassigned to Assigned
 1/15/2008 11:15:51 PM(bcamp) Changed OCIO Organization from SDB to DMB
 1/15/2008 11:15:51 PM(bcamp) Changed Module from <<None>> to Solicitation
 1/15/2008 11:15:51 PM(bcamp) Changed Owner from Bradley Camp to Tuan Nguyen
 1/15/2008 11:15:03 PM(bcamp) Added Note 'Script ready for UAT'
 1/15/2008 11:14:49 PM(bcamp) Added Related File '14267-2008-01-15-SCRIPT-1.sql'
 1/15/2008 11:10:53 PM(bcamp) Deleted Note 'Comments'
 1/15/2008 11:09:41 PM(bcamp) Added Note 'Comments'
 1/15/2008 11:29:35 AM(fbullard) Changed DCR Initiation Approved from Not Reviewed to Approved
 1/15/2008 11:29:35 AM(fbullard) Changed Owner from Frank Bullard to Bradley Camp
 1/15/2008 11:25:19 AM(rhago) Added Note 'ready for preapproval'
 1/15/2008 11:25:19 AM(rhago) Changed Owner from Rami Hago to Frank Bullard

#14270 Open Request ID: 7553 buildout progress reporting periods 2006-WT-AX-K019

Submitter:	Rami Hago	Submit Date:	1/15/2008 11:31:14 AM
Owner:	Frank Bullard	Close Date:	<<Unassigned>>
Resolution:	<<None>>	Source Environment:	SIT
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Progress Reports	Release:	GMS v2.8.0.0 (Progress Reports)
OCIO Organization:	DMB	Data Change Category:	System Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Not Reviewed
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Rami Hago
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	1/15/2008 11:38:51 PM	GMS Request ID:	7553
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	Change/Update Prog Rep Stat/Date
Resulting Error:			
Expected Results:			
OJP Requestor:			
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7553 Application Number:
 Requester Name: Sweeney, Kevin Request Date: 01/15/2008
 Subject: buildout progress reporting periods
 Requester Notes: 2006-WT-AX-K019 - please buildout progress reporting for grantee. Grantee has received a no cost extension, but the progress reports did not buildout upon approval of the GAN. Developers suggested a DCR to correct

Approver Status: Approved by Portia Graham on 01/15/2008
 Approver Notes: Approved

Script ready for UAT [1/15/2008 11:38:10 PM(bcamp)]:

Comments [1/16/2008 7:32:53 AM(tnguyen)]:

Completed in uat

validated in UAT [1/22/2008 10:24:31 AM(rhago)]:

recommend promotion to PROD

Change History:

1/22/2008 10:24:31 AM(rhago)	Added Note 'validated in UAT'
1/22/2008 10:24:31 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
1/18/2008 2:39:38 PM(jmartin)	Changed DCR Type from <<None>> to Change/Update Prog Rep Stat/Date
1/16/2008 7:32:53 AM(tnguyen)	Added Related File '14270-2008-01-15-LOGUAT-1.log'
1/16/2008 7:32:53 AM(tnguyen)	Added Note 'Comments'
1/16/2008 7:32:53 AM(tnguyen)	Changed Assigned To from SRA to MKC
1/16/2008 7:32:53 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
1/15/2008 11:38:51 PM(bcamp)	Changed Data Change Category from <<None>> to System Error
1/15/2008 11:38:51 PM(bcamp)	Changed Release from N/A to GMS v2.8.0.0 (Progress Reports)
1/15/2008 11:38:51 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 1/15/2008
1/15/2008 11:38:51 PM(bcamp)	Changed Assigned To from OCIO to SRA
1/15/2008 11:38:51 PM(bcamp)	Changed Status from Unassigned to Assigned
1/15/2008 11:38:51 PM(bcamp)	Changed OCIO Organization from SDB to DMB
1/15/2008 11:38:51 PM(bcamp)	Changed Module from <<None>> to Progress Reports
1/15/2008 11:38:51 PM(bcamp)	Changed Component from <<None>> to DataFix
1/15/2008 11:38:51 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
1/15/2008 11:38:10 PM(bcamp)	Added Note 'Script ready for UAT'
1/15/2008 11:37:59 PM(bcamp)	Added Related File '14270-2008-01-15-SCRIPT-1.sql'
1/15/2008 11:34:39 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
1/15/2008 11:34:39 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
1/15/2008 11:31:30 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard

14271 Open Request ID: 7543 OVW Director - please change award signature

Submitter:	Rami Hago	Submit Date:	1/15/2008 11:32:59 AM
Owner:	Tuan Nguyen	Close Date:	<<Unassigned>>
Resolution:	<<None>>	Source Environment:	SIT
Severity:	5	Priority:	Low
Type:	DCR	Owner Organization:	<<None>>
System:	GMS	Estimated Completion Date:	<<Unassigned>>
Component:	DataFix	Retested:	0
Module:	Solicitation	Release:	N/A
OCIO Organization:	DMB	Data Change Category:	System Integration
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	Rami Hago	DCR to PROD Approved:	Approved
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	Rami Hago
Status:	Assigned	Expedite Status:	<<None>>
Assigned To:	OCIO	OCIO Priority:	Tier 3
Assigned Date:	1/15/2008 11:49:04 PM	GMS Request ID:	7543
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	Misc Data Changes (GMS)
Resulting Error:			
Expected Results:			
OJP Requestor:			
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7543 Application Number:
Requester Name: Sweeney, Kevin Request Date: 01/14/2008
Subject: please change award signature
Requester Notes: In the Solicitation Admin role - please change the title from "Acting Director, Office on

Violence Against Women" to "Director, Office on Violence Against Women" for the "award signature" box.

Approver Status: Approved by Portia Graham on 01/15/2008
Approver Notes: Approved

ready for preapproval [1/15/2008 11:33:00 AM(rhago)]:

NOTE TO TESTERS [1/15/2008 11:47:59 PM(bcamp)]:

This DCR, may or may not need an app server bounce. First test without a bounce, and if there is no change in the title, have the app server bounced and re-test.

Script ready for UAT [1/15/2008 11:48:12 PM(bcamp)]:

Comments [1/16/2008 7:32:13 AM(tnguyen)]:

Completed in uat

Comments [1/22/2008 8:54:29 AM(jmartin)]:

Tested successfully in UAT, recommend PROD approval

Change History:

1/22/2008 10:04:45 AM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
1/22/2008 10:04:45 AM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
1/22/2008 8:54:29 AM(jmartin)	Added Note 'Comments'
1/22/2008 8:54:29 AM(jmartin)	Changed Assigned To from MKC to OCIO
1/22/2008 8:54:29 AM(jmartin)	Changed Owner from Rami Hago to Frank Bullard
1/18/2008 2:39:43 PM(jmartin)	Changed DCR Type from <<None>> to Misc Data Changes (GMS)
1/16/2008 7:32:13 AM(tnguyen)	Added Related File '14271-2008-01-15-LOGUAT-1.log'
1/16/2008 7:32:13 AM(tnguyen)	Added Note 'Comments'
1/16/2008 7:32:13 AM(tnguyen)	Changed Assigned To from SRA to MKC
1/16/2008 7:32:13 AM(tnguyen)	Changed Owner from Tuan Nguyen to Rami Hago
1/15/2008 11:49:04 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
1/15/2008 11:49:04 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 1/15/2008
1/15/2008 11:49:04 PM(bcamp)	Changed Assigned To from OCIO to SRA
1/15/2008 11:49:04 PM(bcamp)	Changed Status from Unassigned to Assigned
1/15/2008 11:49:04 PM(bcamp)	Changed OCIO Organization from SDB to DMB
1/15/2008 11:49:04 PM(bcamp)	Changed Module from <<None>> to Solicitation
1/15/2008 11:49:04 PM(bcamp)	Changed Component from <<None>> to DataFix
1/15/2008 11:49:04 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
1/15/2008 11:48:12 PM(bcamp)	Added Note 'Script ready for UAT'
1/15/2008 11:47:59 PM(bcamp)	Added Note 'NOTE TO TESTERS'
1/15/2008 11:46:57 PM(bcamp)	Added Related File '14271-2008-01-15-SCRIPT-1.sql'
1/15/2008 11:34:21 AM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
1/15/2008 11:34:21 AM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
1/15/2008 11:33:26 AM(rhago)	Changed Title from 'Request ID: 7543' to 'Request ID: 7543 OVW Director - please change award signature'
1/15/2008 11:33:08 AM(rhago)	Changed Owner from Rami Hago to Frank Bullard
1/15/2008 11:33:00 AM(rhago)	Added Note 'ready for preapproval'

14294 Open Request ID 7522 Change SC type

Submitter:	John Martin	Submit Date:	1/16/2008 2:19:28 PM
Owner:	Richard Yost	Close Date:	<<Unassigned>>

Resolution:	<<None>>	Source Environment:	PROD
Severity:	3	Priority:	Medium
Type:	DCR	Owner Organization:	OCIO
System:	GMS	Estimated Completion Date:	1/16/2008 2:19:28 PM
Component:	DataFix	Retested:	0
Module:	Special Conditions	Release:	GMS v2.9.0.0 (Closeouts Phase I)
OCIO Organization:	DMB	Data Change Category:	User Error
Release Found:	0	Emergency Approval:	NO
PROD Approve Date:	<<Unassigned>>	DCR Initiation Approved:	Approved
Originator:	John Martin	DCR to PROD Approved:	Approved
CCB Disposition:	<<None>>	Requested by:	OVW
CCB Disposition Date:	<<Unassigned>>	Expeditor:	John Martin
Status:	Pending Closure	Expedite Status:	<<None>>
Assigned To:	MKC	OCIO Priority:	Tier 3
Assigned Date:	1/18/2008 12:05:01 PM	GMS Request ID:	7522
Release Assigned:	0	On Hold Expire Date:	<<Unassigned>>
Final Disposition:	<<None>>	DCR Type:	Add/Delete Special Conditions
Resulting Error:			
Expected Results:			
OJP Requestor:	Kevin Sweeney		
Proposed Release:			
OCIO Priority Project:			

Description: Request ID: 7522 Application Number:
Requester Name: Sweeney, Kevin Request Date: 01/08/2008
Subject: please mark SC as programmatic
Requester Notes: Please change the special condition with the title "Match Waiver" to programmatic and not withholding for the following awards: 2004-DW-AX-0001, 2004-DW-AX-0011, 2004-DW-AX-0013, 2004-DW-AX-0014, 2004-DW-AX-0016, 2004-DW-AX-0018, 2004-DW-AX-0020, 2004-DW-AX-0021, 2004-DW-AX-0022, 2004-DW-AX-0025, 2004-DW-AX-0028, 2004-DW-AX-0032, 2004-DW-AX-0035, 2004-DW-AX-0037, 2004-DW-AX-0042, 2004-DW-AX-0044, 2004-DW-AX-0052, 2004-DW-AX-0064, 2004-DW-AX-0067, 2004-DW-AX-0071, 2004-DW-AX-0075, 2004-DW-AX-0083, 2004-DW-AX-0085, 2004-DW-AX-0089, 2004-MU-AX-0027, 2004-MU-AX-0029, 2004-MU-AX-0045, 2004-MU-AX-0046, 2004-MU-AX-0056, 2004-MU-AX-0079, 2004-MU-AX-0084, 2004-SW-AX-0002, 2004-SW-AX-0003, 2004-SW-AX-0004, 2004-SW-AX-0015, 2004-SW-AX-0017, 2004-SW-AX-0023, 2004-SW-AX-0024, 2004-SW-AX-0030, 2004-SW-AX-0031, 2004-SW-AX-0034, 2004-SW-AX-0038, 2004-SW-AX-0041, 2004-SW-AX-0043, 2004-SW-AX-0058, 2004-SW-AX-0062, 2004-SW-AX-0063, 2004-SW-AX-0066, 2004-SW-AX-0068, 2004-SW-AX-0069, 2004-SW-AX-0070, 2004-SW-AX-0073, 2004-SW-AX-0076, 2004-SW-AX-0077, 2004-SW-AX-0081, 2004-SW-AX-0086, 2005-MU-AX-0001

Approver Status: Approved by Portia Graham on 01/08/2008
Approver Notes: Approved

Comments [1/16/2008 2:19:49 PM(jmartin)]:

Ready for Pre Approval

Script ready for UAT [1/18/2008 12:05:01 PM(bcamp)]:

Comments [1/18/2008 12:22:44 PM(tnguyen)]:

Completed in uat with errors

note to dba [1/18/2008 12:28:56 PM(bcamp)]:

Syntax error corrected. Script updated.

Comments [1/18/2008 12:32:53 PM(tnguyen)]:

Completed in uat

Comments [1/18/2008 12:36:48 PM(jmartin)]:

Tested successfully in UAT, recommend PROD approval

Comments [1/18/2008 4:46:51 PM(exu)]:

Completed in prod..EMily

Comments [1/22/2008 8:33:57 AM(jmartin)]:

Validated in PROD, please close

Change History:

1/22/2008 8:33:57 AM(jmartin)	Added Note 'Comments'
1/22/2008 8:33:57 AM(jmartin)	Changed Assigned To from OCIO to MKC
1/22/2008 8:33:57 AM(jmartin)	Changed Status from Assigned to Pending Closure
1/22/2008 8:33:57 AM(jmartin)	Changed Owner from John Martin to Richard Yost
1/18/2008 4:46:52 PM(exu)	Added Related File '14294-2008-01-18-LOGPROD-1.log'
1/18/2008 4:46:51 PM(exu)	Added Note 'Comments'
1/18/2008 4:46:51 PM(exu)	Changed Owner from Emily Xu to John Martin
1/18/2008 4:38:52 PM(exu)	Changed Owner from Tuan Nguyen to Emily Xu
1/18/2008 3:06:18 PM(fbullard)	Changed DCR to PROD Approved from Not Reviewed to Approved
1/18/2008 3:06:18 PM(fbullard)	Changed Owner from Frank Bullard to Tuan Nguyen
1/18/2008 12:36:48 PM(jmartin)	Added Note 'Comments'
1/18/2008 12:36:48 PM(jmartin)	Changed Assigned To from MKC to OCIO
1/18/2008 12:36:48 PM(jmartin)	Changed Owner from John Martin to Frank Bullard
1/18/2008 12:32:53 PM(tnguyen)	Added Related File '14294-2008-01-18-LOGUAT-1.log'
1/18/2008 12:32:53 PM(tnguyen)	Added Note 'Comments'
1/18/2008 12:32:53 PM(tnguyen)	Changed Owner from Tuan Nguyen to John Martin
1/18/2008 12:32:25 PM(tnguyen)	Changed Assigned To from SRA to MKC
1/18/2008 12:28:56 PM(bcamp)	Added Related File '14294-2008-01-18-SCRIPT-1.sql'
1/18/2008 12:28:56 PM(bcamp)	Removed Related File '14294-2008-01-18-LOGUAT-1.log'
1/18/2008 12:28:56 PM(bcamp)	Removed Related File '14294-2008-01-18-SCRIPT-1.sql'
1/18/2008 12:28:56 PM(bcamp)	Added Note 'note to dba'
1/18/2008 12:28:56 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
1/18/2008 12:22:44 PM(tnguyen)	Added Related File '14294-2008-01-18-LOGUAT-1.log'
1/18/2008 12:22:44 PM(tnguyen)	Added Note 'Comments'
1/18/2008 12:22:44 PM(tnguyen)	Changed Owner from Tuan Nguyen to Bradley Camp
1/18/2008 12:05:37 PM(bcamp)	Changed Data Change Category from Misc PO to User Error
1/18/2008 12:05:01 PM(bcamp)	Added Related File '14294-2008-01-18-SCRIPT-1.sql'
1/18/2008 12:05:01 PM(bcamp)	Added Note 'Script ready for UAT'
1/18/2008 12:05:01 PM(bcamp)	Changed Release from N/A to GMS v2.9.0.0 (Closeouts Phase I)
1/18/2008 12:05:01 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 1/18/2008
1/18/2008 12:05:01 PM(bcamp)	Changed Assigned To from OCIO to SRA
1/18/2008 12:05:01 PM(bcamp)	Changed Owner from Bradley Camp to Tuan Nguyen
1/16/2008 3:45:21 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved
1/16/2008 3:45:21 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
1/16/2008 2:19:49 PM(jmartin)	Added Note 'Comments'
1/16/2008 2:19:49 PM(jmartin)	Changed Owner from John Martin to Frank Bullard

#14309 Closed Request ID 7550 Add sol title

Submitter:	John Martin	Submit Date:	1/17/2008 3:26:09 PM
Owner:	Richard Yost	Close Date:	1/18/2008 11:47:01 AM

Resolution: Duplicate
Severity: 3
Type: DCR
System: GMS
Component: DataFix
Module: Solicitation
OCIO Organization: DMB
Release Found: 0
PROD Approve Date: <<Unassigned>>
Originator: John Martin
CCB Disposition: N/A
CCB Disposition Date: 1/18/2008 11:47:01 AM
Status: Pending Closure
Assigned To: MKC
Assigned Date: 1/17/2008 6:32:03 PM
Release Assigned: 0
Final Disposition: Cancelled
Resulting Error:
Expected Results:
OJP Requestor: Kevin Sweeney
Proposed Release:
OCIO Priority Project:

Source Environment: PROD
Priority: Medium
Owner Organization: OCIO
Estimated Completion Date: 1/17/2008 3:26:09 PM
Retested: 0
Release: N/A
Data Change Category: System Integration
Emergency Approval: NO
DCR Initiation Approved: Approved
DCR to PROD Approved: Not Reviewed
Requested by: OVW
Expeditor: John Martin
Expedite Status: <<None>>
OCIO Priority: Tier 3
GMS Request ID: 7550
On Hold Expire Date: <<Unassigned>>
DCR Type: Add Info to Solicitation Title

Description: Request ID: 7550 Application Number: Requester Name: Sweeney, Kevin Request Date: 01/15/2008
 Subject: please add solicitation title and change redbooks Requester Notes:

Please add the following solicitation title to the dropdown list in the Solicitation Admin Role - "OVW FY 08 Technical Assistance Program Call for Concept Papers" Also, for those OVW TA FY 2008 applications that have been redbooked please change the Title of the Program from "OVW FY 07 Technical Assistance Program Call for Concept Papers" to "OVW FY 08 Technical Assistance Program Call for Concept Papers". this shows up in box 3a of the Grants Manager Memo Part I in the award package
 Approver Status: Approved by Portia Graham on 01/15/2008 Approver Notes: Approved

Comments [1/17/2008 3:26:29 PM(jmartin)]:

Ready for Pre Approval

Comments [1/17/2008 6:31:35 PM(bcamp)]:

This is a duplicate of DCR_14267.

Please close this DCR.

Change History:

1/18/2008 11:47:01 AM(wvietoris)	Changed Final Disposition from <<None>> to Cancelled
1/18/2008 11:47:01 AM(wvietoris)	Changed CCB Disposition Date from <<Unassigned>> to 1/18/2008
1/18/2008 11:47:01 AM(wvietoris)	Changed CCB Disposition from <<None>> to N/A
1/18/2008 11:47:01 AM(wvietoris)	Changed Resolution from <<None>> to Duplicate
1/18/2008 11:47:01 AM(wvietoris)	Changed Close Date from <<Unassigned>> to 1/18/2008
1/18/2008 11:47:01 AM(wvietoris)	Changed State from Open to Closed
1/18/2008 9:24:39 AM(jmartin)	Changed Status from Assigned to Pending Closure
1/18/2008 9:24:39 AM(jmartin)	Changed Owner from John Martin to Richard Yost
1/17/2008 6:32:03 PM(bcamp)	Changed Data Change Category from Misc PO to System Integration
1/17/2008 6:32:03 PM(bcamp)	Changed Assigned Date from <<Unassigned>> to 1/17/2008
1/17/2008 6:32:03 PM(bcamp)	Changed Assigned To from OCIO to MKC
1/17/2008 6:32:03 PM(bcamp)	Changed Owner from Bradley Camp to John Martin
1/17/2008 6:31:35 PM(bcamp)	Added Note 'Comments'
1/17/2008 3:57:17 PM(fbullard)	Changed DCR Initiation Approved from Not Reviewed to Approved

1/17/2008 3:57:17 PM(fbullard)	Changed Owner from Frank Bullard to Bradley Camp
1/17/2008 3:26:29 PM(jmartin)	Added Note 'Comments'
1/17/2008 3:26:29 PM(jmartin)	Changed Owner from John Martin to Frank Bullard

<i>Total Records: 52</i>
